

| Location | | | | | | |
|--|------|--|---------------------|-----------------|--------|------------|
| Overall Good: <input checked="" type="checkbox"/> | | | | | | |
| Signs/Marker: | | | | | | |
| Type | | WELLHEAD | | | | |
| Comment: | | x 2 | | | | |
| Corrective Action: | | | | Date: | | |
| Emergency Contact Number: | | | | | | |
| Comment: | | <input style="width: 100%;" type="text"/> | | | | |
| Corrective Action: | | <input style="width: 100%;" type="text"/> | | | | |
| | | | | Date: _____ | | |
| Overall Good: <input checked="" type="checkbox"/> | | | | | | |
| Spills: | | | | | | |
| Type | Area | Volume | | | | |
| In Containment: No | | | | | | |
| Comment: | | <input style="width: 100%;" type="text"/> | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | | | |
| Fencing/: | | | | | | |
| Type | | WELLHEAD | | | | |
| Comment: | | Panel x 2 | | | | |
| Corrective Action: | | | | Date: | | |
| Equipment: | | | | | | |
| Type: Other | | # 1 | | corrective date | | |
| Comment: | | Owens K17-15 master valve is leaking. See attached photo. | | | | |
| Corrective Action: | | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | | | Date: | 11/22/2021 |
| Type: Flow Line | | # 2 | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| Type: Plunger Lift | | # 2 | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| Type: Bradenhead | | # 2 | | | | |
| Comment: | | Bradenhead valves are exposed at surface. | | | | |
| Corrective Action: | | | | Date: | | |
| Tanks and Berms: | | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| | | | CENTRALIZED BATTERY | | | |
| Comment: | | Tank battery #468728 | | | | |
| Corrective Action: | | | | | | |
| | | | | Date: | | |

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Paint | | | | |
| Condition | | | | |
| Other (Content) | | | | |
| Other (Capacity) | | | | |
| Other (Type) | | | | |
| Berms | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Venting: | | | | |
| Yes/No | NO | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Inspected Facilities

Facility ID: 414609 Type: WELL API Number: 123-30791 Status: PR Insp. Status: SI

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/25/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 25 Fluid Type: NONE

End Surf Csg Pressure: 25

Comment:

Corrective Action:

Date:

Facility ID: 414623 Type: WELL API Number: 123-30799 Status: PR Insp. Status: SI

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 12/12/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 25 Fluid Type: GAS

End Surf Csg Pressure: 10

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|-----------|------------|
| <p>COGCC Inspection Report Summary On Thursday 10/21/2021 at approximately 11:55 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the PDC Energy Owens K17-23D Pad location #414490 in Weld County, Colorado. While there, I observed that the Owens K17-15 master valve was leaking. During this inspection the following possible compliance issues were observed: Rule 608.e. with a corrective action date of 11/22/2021. 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 | 10/21/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402849143 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560759 |
| 697004703 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560758 |