

From: [Venessa Chase](#)
To: [Deborah Bracey - DNR](#)
Subject: RE: [EXTERNAL] :Form 9 Transfer Great Western Operating Company LLC #403110029 to PDC Energy Inc. #
Date: Thursday, February 23, 2023 4:27:22 PM
Attachments: [Broe Form 9 Attestation LG Signed.pdf](#)
[Broe Form 9 Attestation Subsequent Signed.pdf](#)

Hi Deb,

See attestations attached.

As for the COA, PDC agrees with the caveat that PDC submitted Form 3's for Great Western and PDC last October to ensure all wells were accounted for as Great Western is no longer. We have a hearing date of April 12th for our Financial Assurance Plan which was submitted under PDC to cover all PDC and GW wells.

Please let me know if you have any questions or need any additional information.

Thank you!

Venessa

From: Deborah Bracey - DNR <deborah.bracey@state.co.us>
Sent: Wednesday, January 11, 2023 5:27 PM
To: Venessa Chase <Venessa.Chase@pdce.com>
Subject: [EXTERNAL] :Form 9 Transfer Great Western Operating Company LLC #403110029 to PDC Energy Inc. #

Hi Venessa,

After a review of the above captioned Form 9 transfer, the following items were noted.

Issue 1: The Form 9 Subsequent Attestation is missing the subsequent document number.
Solution 1: Please resubmit the Subsequent Attestation with subsequent document number.

Issue 2: The Buyer Notified Local Govt. Attestation does not identify the person contacted at Weld County.
Solution 2: Please resubmit the Buyer Notified Local Govt. Attestation and state the person contacted at Weld County.

Assuming the other Form 9 requirements are met, all Form 9s shall now be passed with the following two COAs:

The Buying Operator must file a Form 3, Financial Assurance Plan, within 10 business days of Form 9 approval –OR– by the applicable deadline as described in the Notice to Operators, Delayed Deadline for Rule 702.b(1)A.i., whichever is later. Per Rule 702, Buyer will then provide any required additional financial assurance as soon as practicable but

no later than 90 days from the Commission's approval of the Form 3, Financial Assurance Plan.

The Selling Operator must file a Form 3, Financial Assurance Plan within 10 business days of Form 9 approval –OR– by the applicable deadline as described in the Notice to Operators, Delayed Deadline for Rule 702.b(1)A.i., whichever is later. Per Rule 702, Seller will then provide any required additional financial assurance as soon as practicable but no later than 90 days from the Commission's approval of the Form 3, Financial Assurance Plan.

Please respond to this email that Great Western Operating Company LLC and PDC Energy Inc. accept the COAs.

Reach out with any questions.

Thanks,
Deb