

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Type | | | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |

| | | | | |
|-------------------------------|--|--|-------|------------|
| Comment: | meter does not appear to be annually calibrated. See attached photo. | | Date: | |
| Corrective Action: | Calibrate gas metering equipment annually to comply with rule 430.d.(1). | | Date: | 07/12/2023 |
| Type: Compressor | # 1 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Emission Control Device | # 1 | | | |
| Comment: | pilot off | | Date: | |
| Corrective Action: | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | 100 BBLs | PBV FIBERGLASS | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--------------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shares containment with other tanks. | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | 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: 265013 Type: WELL API Number: 123-21140 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

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>COGCC Inspection Report Summary **Weather Conditions: cloudy, dry ground On Monday, June 12, 2023 at approximately 1200, I, Inspector Brittani Santistevan, conducted an on-site inspection at BOOTH 24-35 (PDC Energy), at location #: 331695 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. It appears the gas meter has not been annually calibrated. Calibrate gas metering equipment annually to comply with rule 430.d.(1). (Corrective Action Date: July 12, 2023) See attached photo #4. 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 | 06/12/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 679605678 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6143999 |