

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment: Wellhead sign lacks an emergency contact number, see attached photo.

Corrective Action: Install sign to comply with Rule 605.d.

Date: 02/29/2024

Good Housekeeping:

| | | | |
|--------------------|---|-------|-------------------|
| Type | DEBRIS | | |
| Comment: | Dead vegetation around the wellhead area, see attached photo. | | |
| Corrective Action: | Comply with Rule 606. | Date: | <u>02/29/2024</u> |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Type | | # | corrective date |
|-----------------------------------|---|-----|-----------------|
| Type: Plunger Lift | | # 1 | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | | # 1 | |
| Comment: | DCP meter run has been TD'd | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | | # 1 | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | |
|-----------------------|---|-------|
| Type: Pig Station | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Flow Line | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 1 | |
| Comment: | Bradenhead valve is exposed at surface. | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | 100 BBLs | PBV FIBERGLASS | | |
| Comment: | Anchored | | | | |
| 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 | | |
| 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: 248745 Type: WELL API Number: 123-16547 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Form 6A #403386732

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 01/16/2023 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 23 Fluid Type: WATER H2O

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 1/24/2024 at approximately 11:30 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the PDC Energy McClellan 33-20 location #328874 in Weld County, Colorado. While there, I observed debris around the wellhead and the wellhead sign lacked an emergency contact number. During this inspection the following possible compliance issues were observed: Rule 605.d. with a corrective action date of 2/29/2024 and Rule 606. with a corrective action date of 2/29/2024. A follow up inspection on this site needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the inspection report.</p> | petersont | 01/24/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 697008779 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6405450 |