



Work Completion Report

Completion Header

Location Completed	CROISSANT 30-13
Alt Loc Name	CROISSANT 30-13
Visited On	08/23/2023
Performed By	Peerless
One-Call Number	B322903437
Red Zone Date	8/23/2023 12:00:00 AM
Red Zone APC Rep	Austin Lee

Location Details

Location	CROISSANT 30-13
Location Type	Regulatory
Land Use - Insp	Other
Crop Type	
Latitude/Longitude	40.373110/-104.934270
Legal Address	(WELD) SWNE 30 5N67W
COGCC Loc ID	332308
Land Rep	
Road Directions	
Land Use - Loc	Other
Rec Contractor PO(s)	M&E / Peerless
Vendor PO(s)	



Work Completion Report

Work Completion Details

Assoc Work Task	Road Repairs
Assoc Job	CROISSANT 30-13 ACCESS MAINTENANCE
Work Summary	Cleaned up rutting and depression in access road, lightly capped northeastern segment. Filled in holes and leveled and crowned access as shown on map provided.
SqFtAffected	
AcresAffected	0.15000
Seed Mix	None used
LandUse	Other
CropType	
SoilType	
CompletionDate	8/23/2023 12:00:00 AM
StabilizationDate	8/23/2023 12:00:00 AM
SeedingDate	
Mulch	None
Straw Bales	
SoilAmendType	Roadbase
SoilAmendUnits	Tons
SoilAmendAmount	92.00
SoilAmendRate	
Top Soil	NA
Topsoil Source	
General Notes	



Work Completion Report

Work Task Details

Work Task	Road Repairs
Job	CROISSANT 30-13 ACCESS MAINTENANCE
Requested On	8/10/2023 12:00:00 AM
Requested By	Austin Lee
Did COGCC issue a CA for Work?	Yes
Start By Date	
Due By Date	
Recur Frequency	
Status	Completed
Notes	In response to COGCC complaint/corrective actions. Clean up rutting and depressions in access road; lightly cap northeastern segment identified in map with road base. DO NOT CAP EASTERN AND SOUTHERN SEGMENTS - to be completed at a later date after P&A. DO NOT DRIVE OFF ESTABLISHED TWO-TRACK.



Work Completion Report

Photos

Photo Type	General
Photo Name	Road 1
Photo Notes	
PhotoBlobID	



Work Completion Report





Work Completion Report

Photo Type	General
Photo Name	Road 2
Photo Notes	
PhotoBlobID	



Work Completion Report





Work Completion Report

Photo Type	General
Photo Name	Road 3
Photo Notes	
PhotoBlobID	



Work Completion Report





Work Completion Report

Photo Type	General
Photo Name	Road 4
Photo Notes	
PhotoBlobID	



Work Completion Report





Work Completion Report

Photo Type	General
Photo Name	Road 5
Photo Notes	
PhotoBlobID	



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Work Completion Report

Photo Type	General
Photo Name	Road 6
Photo Notes	
PhotoBlobID	



Work Completion Report





Work Completion Report

Photo Type	General
Photo Name	Road 7
Photo Notes	
PhotoBlobID	



Work Completion Report





Work Completion Report

Photo Type	General
Photo Name	Road 8
Photo Notes	
PhotoBlobID	



Work Completion Report





Work Completion Report

Photo Type	General
Photo Name	Road 9
Photo Notes	
PhotoBlobID	



Work Completion Report





Work Completion Report

Photo Type

Post-Completion

Photo Name

Post-Completion

Photo Notes

PhotoBlobID



Work Completion Report





Work Completion Report

Photo Type

Pre-Completion

Photo Name

Pre-Completion

Photo Notes

PhotoBlobID



Work Completion Report





Work Completion Report

Photo Type	Red Zone
Photo Name	Red Zone
Photo Notes	
PhotoBlobID	



Work Completion Report

OXY		OCCIDENTAL		OXY	
GROUND DISTURBANCE & PIPELINE CONSTRUCTION					
RED ZONE CHECK LIST					
LOCATION:		Contract 20-13 Access Maintenance		DATE: 8/23/23	
PROJECT ENGINEER:				1-CALL REQUEST: D322823427	
OCCIDENTAL REP:		Drew Sterne		PHONE: 303 913 7867	
EXCAVATOR REP:				PHONE:	
This form is to be used in conjunction with OXY Tailgate Safety Meeting & Excavation Inspection Forms.					
OXY REP	BEFORE ANY EXCAVATION IS STARTED THAT DAY:				EXC REP
✓	Verify ALL known lines/wires within 100' of right-of-way (ROW) have been flagged by the operator of the utility or their designee. <i>DGP, Boulder Valley Rural Electric, Xcel</i>				✓
✓	Verify that GIS Portal and other sources of information have been reviewed by OXY and Contractor personnel.				✓
✓	Identify and overhead hazards and take appropriate steps to manage them. Use a spotter, wire sleeve, or other methods as necessary. <i>Overhead Power Lines to East</i>				✓
✓	If survey stakes are "down", the ROW must be re-staked prior to excavation. If the locate markings are down, the excavator must request a "refresh" with One-Call. The "refresh" must NOT be done by an OXY employee or designee, but by the original marking organization.				✓
✓	Verify that the contractor has walked the ditch line in front of the excavator (prior to excavation) to verify all locate markings are accounted for. If available, a locator should assist the contractor.				✓
✓	Verify the One-Call Locate Request documents are furnished by the Contractor and have been reviewed by OXY and Contractor personnel. <i>8/21/23</i>				✓
✓	Verify the One-Call Locate Request is current (more than 48 hours and less than 30 days old) for the section of ROW that will be excavated. This needs to be documented with copies. <i>9/21/23</i>				✓
✓	Check that the excavating equipment operator has been properly trained and is qualified to operate the equipment.				✓
✓	Verify the excavating employees are experienced, have adequate equipment and PPE.				✓
OXY REP	VERIFY ALL EXISTING UTILITIES HAVE BEEN MARKED:				EXC REP
✓	Check fences and fields for <u>markers</u> , <u>flags</u> , <u>valves</u> , <u>tub-ovals</u> , etc. <i>Valves to West, markers to West, Pump house, Power lines</i>				✓
✓	Drive the perimeter of the day's excavation area. Verify road crossings and lines to be crossed. <i>Think Electric & Gas</i>				✓
✓	Noting surface encumbrances such as tank batteries, wells, <u>valves</u> , phone pedestals, <u>electrical</u> <i>Power Control</i>				✓
✓	<u>unction boxes</u> or other signs of underground utilities. <i>Valves to West, Power to pump house, but flow to the Pump</i>				✓
✓	Noting any evidence of previous excavations along the ROW. <i>Road Construction</i>				✓
✓	Verify ALL lines/wires running parallel with the ROW are flagged (within 50' of center line).				✓
N/A	Exposing ALL lines/wires being crossed via vacuum excavation (hydro-vac or air-vac) if possible.				✓
✓	Dispose of the mud properly. <i>Blading only</i>				✓
✓	Verify that landowner (if any) has been contacted and has identified all known private utilities in the area. <i>DS talked to SD</i>				✓
✓	Draw a sketch or take a picture of the excavation area showing markers or exposed underground utilities.				✓
✓	If possible, have all power in the area of the excavation de-energized prior to any excavation. If it is not possible, make sure the excavator is aware of the hazard.				✓



Work Completion Report

Photo Type

Site Map

Photo Name

Site Map

Photo Notes

PhotoBlobID



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