

# Work Completion Report

Contractor: Northern Colorado Constructors (NCC)

## JOB DETAILS

Job Name	Month/Season	Completed By	Completion Date
DAMORE 5-15HZ INTERIM RECLAMATION		Larry Moir	10/06/2023

Work Summary	Reclamation Type	Land Use
Mobilization, mowing, redzone, remove road base, spread topsoil, snake pit receiving, snake pit moving dirt and receiving trucks, load trucks with road base, putting out flags, and remove load base trucks.	Interim	Crop

One-Call Number	Red Zone Rep	Red Zone Date
	Scott Taylor	9/26/2023

## WORK TASK

Task Name	Priority	COGCC Compliance	Task Location and Notes/Instructions
Evaluate and complete interim reclamation practice	High	No	Location(s): DAMORE_5-18HZ_PAD Notes: Finalize interim reclamation throughout the well & facility pads, including removal of temp tank footprint and reduction of well pad size. Remove base, re-distribute topsoil, gradte to match surrounding agricultural production, rip, disc, leave for return by tenant farmer.

## COMPLETION DETAILS

Total Area Affected: **113,256 sq ft**  
Seed Mix: **None used**  
Crop Type: **Alfalfa**  
Soil Type: **Clay Loam**  
Stabilization Date:  
Seeding Date:  
Mulch: **None**  
Straw Bales: **NA**  
Soil Amendment Type: **Dairy compost**  
Soil Amendment Rate: **NA**  
Imported Top Soil: **NA**  
Top Soil Source: **NA**  
General Notes:

LOCATION INFO

Location(s) – Name: DAMORE\_5-18HZ\_PAD

COGCC ID: **470396**  
Well APIs at Location: **12350772 12350773 12350774 12350775 12350776 12350777 12350778 12350779**  
Land Rep:  
Land Owner:  
Rec Contractor PO(s): **NCC: 4501559329**  
Vendor PO(s): **REVOLUTION: 4501561412, GRANITE: 4501559331**  
Billing Notes:  
Legal Address: **(WELD) SWNW 18 5N67W**  
Topsoil Source:  
Variance Notes:  
Private Utility Notes:  
Wildlife Restrictions:  
General Notes:  
COGCC Doc #'s:  
Initial Reclaim Complete Date:  
Maint. Reclaim Complete Date:

PHOTOS

Photo Name: Site Map  
Description:



Photo Name: Red Zone

Description:

OXY		OCCIDENTAL GROUND DISTURBANCE & PIPELINE CONSTRUCTION RED ZONE CHECK LIST		OXY	
LOCATION: <u>DAMORE 5-15HZ</u>		DATE: <u>7/26/23</u>		2043	
PROJECT ENGINEER: <u>Scott Taylor</u>		1-CALL REQUEST: <u>877-450-3391</u>			
OCCIDENTAL REP: <u>Scott Taylor</u>		PHONE: <u>781-635-2420</u>			
EXCAVATOR REP: <u>Excavation Data Support, Inc.</u>		PHONE: <u>508-533-8735</u>			
This form is to be completed by the excavator with OXY to site Safety Meeting & Excavation Meeting.					
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. <u>WES, WPK, XCEL, DCP</u>				✓
✓	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. <u>electric lines @ access</u>				✓
✓	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. <u>Call OXY, WES, DCP, XCEL 7/27/23</u>				✓
✓	Verify the One-Call Locate Request is current (more than 48 hours and less than 90 days old) for the section of ROW that will be excavated. This needs to be documented with copies. <u>10/27/23</u>				✓
✓	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 markers, signs, valves, stub-outs, etc. <u>power of access, water, sewer</u>				✓
✓	Drive the perimeter of the day's excavation area. Verify road crossings and lines to be crossed. <u>method to stop pipes, seal &amp; ca</u>				✓
✓	Noting surface encumbrances such as sink batteries, valves, phone pedestals, electrical junction boxes, or other signs of underground utilities. <u>wells, TB, CR-13, transformer</u>				✓
✓	Noting any evidence of previous excavations along the ROW. <u>flow lines, pad construction</u>				✓
✓	Verify ALL lines/wires running parallel with the ROW are flagged (within 50' of center line).				✓
✓	Exposing ALL lines/wires being crossed via vacuum excavation (hydro-vac or air-vac) if possible. Dispose of the mud properly. <u>WES, OXY, XCEL, DCP</u>				✓
✓	Verify that landowner (if any) has been contacted and has identified all known private utilities in the area.				✓
✓	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. <u>NA</u>				✓

Red Zone Checklist Rev 2.0

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OXY USE ONLY

**Photo Name: Pre-Completion**

Description:



**Photo Name: Post-Completion**

Description:



**Photo Name: P2**

Description:



**Photo Name: P3**

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**Photo Name: P4**

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**Photo Name: P5**

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Photo Name: P6

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**Photo Name: P7**  
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**Photo Name: P8**

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**Photo Name: P9**

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**Photo Name: P10**

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**Photo Name: P11**

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**Photo Name: P12**

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**Photo Name: P13**

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**Photo Name: P14**

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**Photo Name: P15**

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**Photo Name: P16**

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**Photo Name: P17**

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**Photo Name: P18**

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**Photo Name: P19**

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**Photo Name: P20**

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**Photo Name: P21**

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**Photo Name: P22**

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**Photo Name: P23**

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**Photo Name: P24**

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**Photo Name: P25**

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**Photo Name: P26**

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**Photo Name: P28**

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**Photo Name: P29**

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**Photo Name: P30**

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**Photo Name: P31**

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