

Work Completion Report

Contractor: Advanced Contracting

JOB DETAILS

Job Name	Month/Season	Completed By	Completion Date
LORENZ L FEDERAL 30-12		Chance Kling	12/07/2020

Work Summary	Reclamation Type	Land Use
Hauled/ spread compost over well head area & flowline cooridor, deep ripped, disced, drilled seed, straw mulched & crimped	Final	Pasture

One-Call Number	Red Zone Rep	Red Zone Date
B032500144	Adam Christen	12/01/2020

WORK TASK

Task Name	Priority	COGCC Compliance	Task Location and Notes/Instructions
Evaluate and complete final reclamation practices	Normal	No	Location(s): LORENZ L FEDERAL 30-12 Notes: WH, FL, and ACCESS ready for reclaim, active TB, Magness land, ; keep gates closed and fence location; access cleared by Colleen Land, level location and backfill with dirt, reseed with dry land grass seed, take extra care with this location, Kirk Magness is not the happiest with us right now. Redzone with Wayne.

COMPLETION DETAILS

Total Area Affected: **56,628 sq ft**
 Seed Mix: **Dryland pasture mix & salty dog mix (30.00 lbs)**
 Crop Type:
 Soil Type: **Gravel**
 Stabilization Date: **12/07/2020**
 Seeding Date: **12/07/2020**
 Mulch: **Straw at (No Rate)**
 Straw Bales: **4 bales at Round (Contractor-supplied)**
 Soil Amendment Type: **Compost**
 Soil Amendment Rate: **12 Cubic Yards\Acre**
 Imported Top Soil: **NA**
 Top Soil Source: **NA**
 General Notes:

LOCATION INFO

Location(s) – Name: LORENZ L FEDERAL 30-12

COGCC ID: **329063**
Well APIs at Location: **12316814**
Land Rep: **Colleen Nealy**
Land Owner: **Kirk Magness**
Rec Contractor PO(s): **90200515**
Vendor PO(s):
Billing Notes: **90279155 for P&A Reclaim 2020**
Legal Address: **(WELD) NWSW 30 3N66W**
Topsoil Source:
Variance Notes:
Private Utility Notes: **Unknown**
Wildlife Restrictions: **Unknown**
General Notes:
COGCC Doc #'s:
Initial Reclaim Complete Date:
Maint. Reclaim Complete Date:

PHOTOS

Photo Name: Site Map

Description:



Photo Name: Red Zone

Description:

ANADARKO		GROUND DISTURBANCE & PIPELINE CONSTRUCTION RED ZONE CHECKLIST	
LOCATION: <i>Lorenz L Federal 30-12</i>	DATE: <i>12/1/20</i>	PROJECT ENGINEER:	
ANADARKO REP: <i>Adam Christen</i>	PHONE #: <i>(303) 720-2787</i>	1-CALL REQUEST # <i>8032500144</i>	
EXCAVATOR REP: <i>Charles Deane</i>	PHONE #: <i>(970) 201-0225</i>	This form is to be used in conjunction with APC Tailgate Safety Meeting & Excavation Inspection Forms	
APC REP	BEFORE ANY EXCAVATION HAS STARTED FOR THE DAY:	EXC REP	
<input checked="" type="checkbox"/>	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>Gathering line</i>	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Verify that IMaps or other sources of information have been reviewed by APC and Contractor personnel.	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Identify any overhead hazards and take appropriate steps to manage them. Use a spotter, wire sleeve, or other methods as necessary <i>Over walkite area</i>	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	If survey stakes are "down", the ROW must be re-staked prior to excavation. If locate markings are down, the excavator must request a "refresh" with One-Call. The "refresh" must NOT be done by an APC employee or designee, but by the original marking organization.	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	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 <i>Gathering line by TB more than 10' off with orange</i>	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Verify the One-Call Locate Request documents are furnished by the Contractor and have been reviewed by APC and Contractor personnel. <i>11/24/20</i>	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Verify the One-Call Locate Request is current (more than 48 hours and less than 2430 days old) for the section of ROW that will be excavated. This needs to be documented with copies. <i>12/24/20</i>	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Check that the excavating equipment operator has been properly trained and is qualified to operate the equipment.	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Verify the excavating employees are experienced, have adequate equipment and PPE.	<input checked="" type="checkbox"/>	<i>OK</i>
APC REP	VERIFY ALL EXISTING UTILITIES HAVE BEEN MARKED:	EXC REP	
<input checked="" type="checkbox"/>	Check fences and fields for markers, signs, valves, stub-outs, etc.	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Drive the perimeter of the day's excavation area. Verify road crossings and lines to be crossed.	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Noting surface encumbrances such as tank batteries, wells, valves, phone pedestals, electrical junction boxes or other signs of underground utilities <i>TB E and</i>	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Noting any evidence of previous excavations along the ROW.	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Verify ALL lines/wires running parallel with the ROW are flagged (within 50' of center line).	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Exposing ALL lines/wires being crossed via vacuum excavation (hydro-vac or air-vac), if possible. Dispose of the mud properly. <i>NA</i>	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Verify that landowner (if any) has been contacted and has identified all known private utilities in the area.	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	Draw a sketch or take pictures of the excavation area showing markers or exposed underground utilities.	<input checked="" type="checkbox"/>	<i>OK</i>
<input checked="" type="checkbox"/>	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.	<input checked="" type="checkbox"/>	<i>OK</i>

Red Zone Checklist Rev 2.0

Photo Name: Seed Mix

Description:

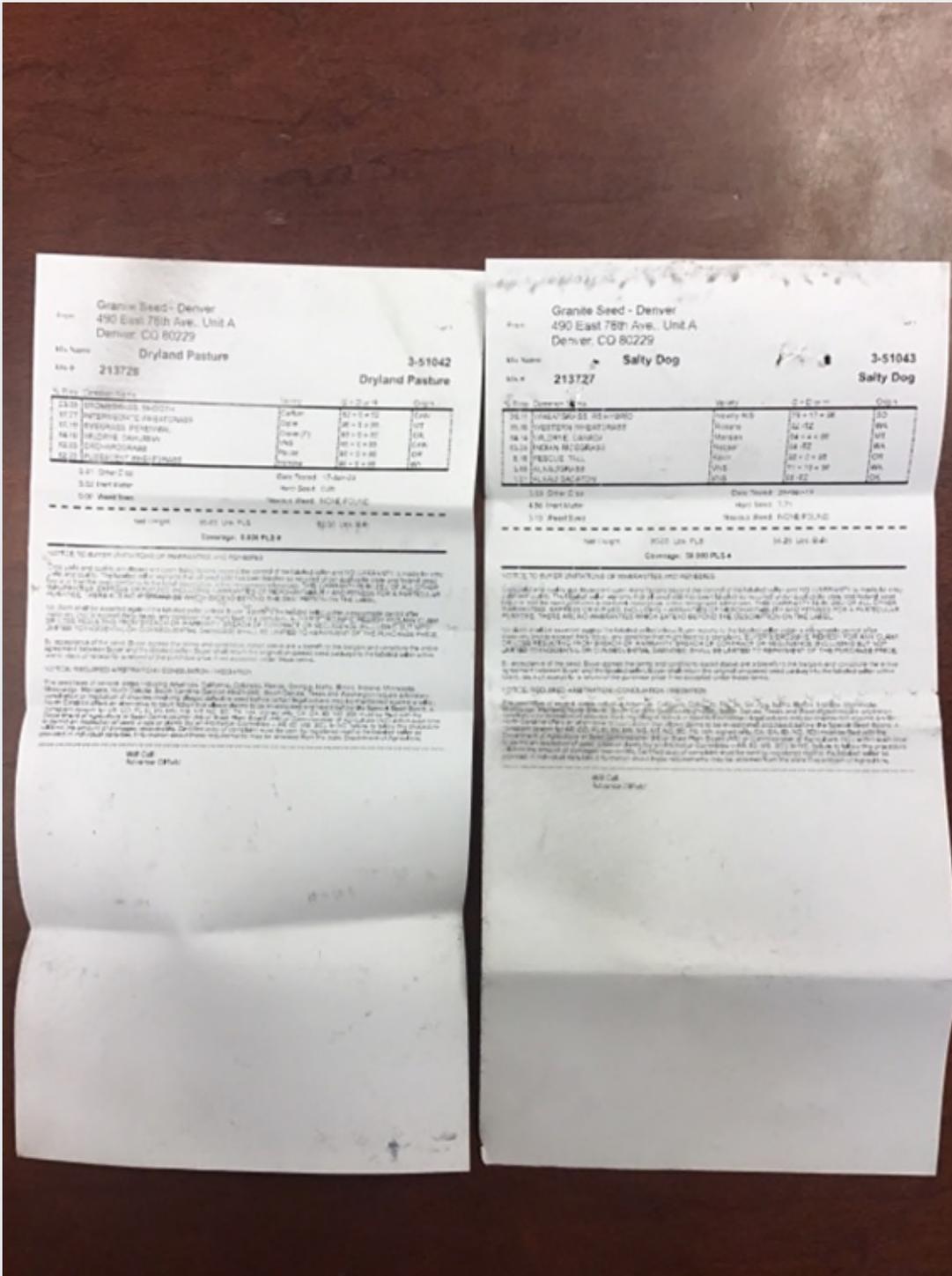


Photo Name: Pre-Completion

Description:



Photo Name: Post-Completion

Description:



Photo Name: Before 1

Description:



Photo Name: After 1

Description:



Photo Name: Before 2

Description:



Photo Name: After 2

Description:



Photo Name: Before 3

Description:



Photo Name: After 3

Description:



Photo Name: Before 4

Description:



Photo Name: After 4

Description:



Photo Name: Before 5

Description:



Photo Name: After 5
Description:



Photo Name: Before 6
Description:



Photo Name: After 6

Description:



Photo Name: After 7

Description:



