

Work Completion Report

Contractor: US Hydro

JOB DETAILS

Job Name	Month/Season	Completed By	Completion Date
JEFFERS #1	N/A	USHydro Reclaim1	6/21/2023

Work Summary	Reclamation Type	Land Use
Graded up rock and road base and haul off. Ripped sub soil. Imported topsoil. Recontour and level site. Remove track matts. Deep cross rip disc seed and hydro mulch. Reinstall section of fence. Pull waddles.	Final	Other

One-Call Number	Red Zone Rep	Red Zone Date
A313704273	Tyler and Drew	5/24/2023

WORK TASK

Task Name	Priority	COGCC Compliance	Task Location and Notes/Instructions
Evaluate and complete final reclamation practices	High	No	Location(s): JEFFERS #1 Notes: Evaluate final reclamation practices for re-entry rig disturbance, cross-rip, disc, incorporate amendment, seed and mulch. Complete all earthwork and seedbed prep FIRST, seeding to take place after leach field percolation testing is completed. Seed with smooth brome at double standard application rate. Communicate with OXY rep and surface owner prior to any seeding efforts.

COMPLETION DETAILS

Total Area Affected: **43,560 sq ft**
Seed Mix: **Smooth brome (40.00 lbs)**
Crop Type:
Soil Type: **Clay Loam**
Stabilization Date: **6/21/2023**
Seeding Date: **6/20/2023**
Mulch: **Hydromulch at 50**
Straw Bales: **NA**
Soil Amendment Type: **Compost**
Soil Amendment Rate: **15 Cubic Yards\Acre**
Imported Top Soil: **1080.00 Tons**
Top Soil Source: **Western**
General Notes:

PHOTOS

Photo Name: Red Zone

Description:

DATE: 5/24/23
 I-CALL REQUEST: 831450660
 831374273
 PHONER: 711-221-6269
 303-711-7807
 PHONER: 970-559-1281
 970-559-5577

EXCAVATOR REP: Brian Schoenecker 4000 970-571-1654
 Josh Casen 5/25/23

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. - WGS, Overhead power lines	✓
✓	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. - Power lines	✓
✓	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. (Rev 7/15/22) 70 (6/17/22)	✓
✓	Verify the One-Call Locate Request is current (more than 30 days and less than 90 days old) for the section of ROW that will be excavated. This needs to be documented with copies.	✓
✓	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. - WATER STUBOUT FROM W FENCE LINE, Stubout along Road	✓
✓	Drive the perimeter of the day's excavation area. Verify road crossings and lines to be crossed.	✓
✓	Noting surface encumbrances such as tank batteries, wells, valves, phone pedestals, electrical junction boxes or other signs of underground utilities. - FENCE LINE - ROAD TO W	✓
✓	Noting any evidence of previous excavations along the ROW. - WEL PATT + RTG DISTANCE MARK	✓
✓	Verify ALL lines/wires running parallel with the ROW are flagged (within 50' of center line). - GAS	✓
✓	Exposing ALL lines/wires being crossed via vacuum excavation (hydro-vac or air-vac) if possible. Dispose of the mud properly. N/A	✓
✓	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.	✓

Red Zone Checklist Rev 2.0 Page 1 of 2 OXY USE ONLY

Photo Name: Seed Mix

Description:

Granite Seed - Denver
TOIN: 490 East 76th Ave., Unit A
Denver, CO 80229
25-May-23
3-64442
Smooth Brome - Jeffers #1

Lot Number: 2-FS212-70
Variety: Manchac
Pure Seed: 98.79 %
Other Crop: 0.00 %
Inert Matter: 1.21 %
Weed Seed: 0.00 %

Origin: ID
G + H or D: 97 + 0 = 97
Date Tested: 31-MAR-23
Bulk Weight: 50.00 Lbs.
PLS Weight: 47.91 Lbs.

Noxious Weed: None Found

NOTICE TO BUYER LIMITATIONS OF WARRANTIES AND REMEDIES

crop yield and quality are dependent upon many factors beyond the control of the labeled seller and NO WARRANTY is made for crop yield and quality. The labeled seller warrants that all seed sold has been tested as required under applicable state and federal seed law and that the seed conforms to the label description, within recognized tolerances. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE LABEL.

A claim shall be asserted against the labeled seller unless Buyer reports to the labeled seller within a reasonable period after discovery (not to exceed thirty days), any condition that might lead to a complaint. BUYER'S EXCLUSIVE REMEDY FOR ANY CLAIM OR LOSS RESULTING FROM BREACH OF WARRANTY, BREACH OF CONTRACT OR NEGLIGENCE (INCLUDING BUT NOT LIMITED TO INCIDENTAL OR CONSEQUENTIAL DAMAGES) SHALL BE LIMITED TO REPAYMENT OF THE PURCHASE PRICE.

Acceptance of the seed. Buyer agrees the terms and conditions stated above are a benefit to the bargain and constitute the entire agreement between Buyer and the labeled seller. Buyer shall return the original unopened seed package to the labeled seller within twenty days of receipt for a refund of the purchase price if not accepted under these terms.

NOTICE: REQUIRED ARBITRATION / CONCILIATION / MEDIATION

Photo Name: Pre-Completion

Description:



Photo Name: Post-Completion

Description:



Photo Name: Remove rock and base

Description:



Photo Name: Import topsoil

Description:



Photo Name: Spread topsoil

Description:



Photo Name: Deep rip

Description:



Photo Name: Disc
Description:

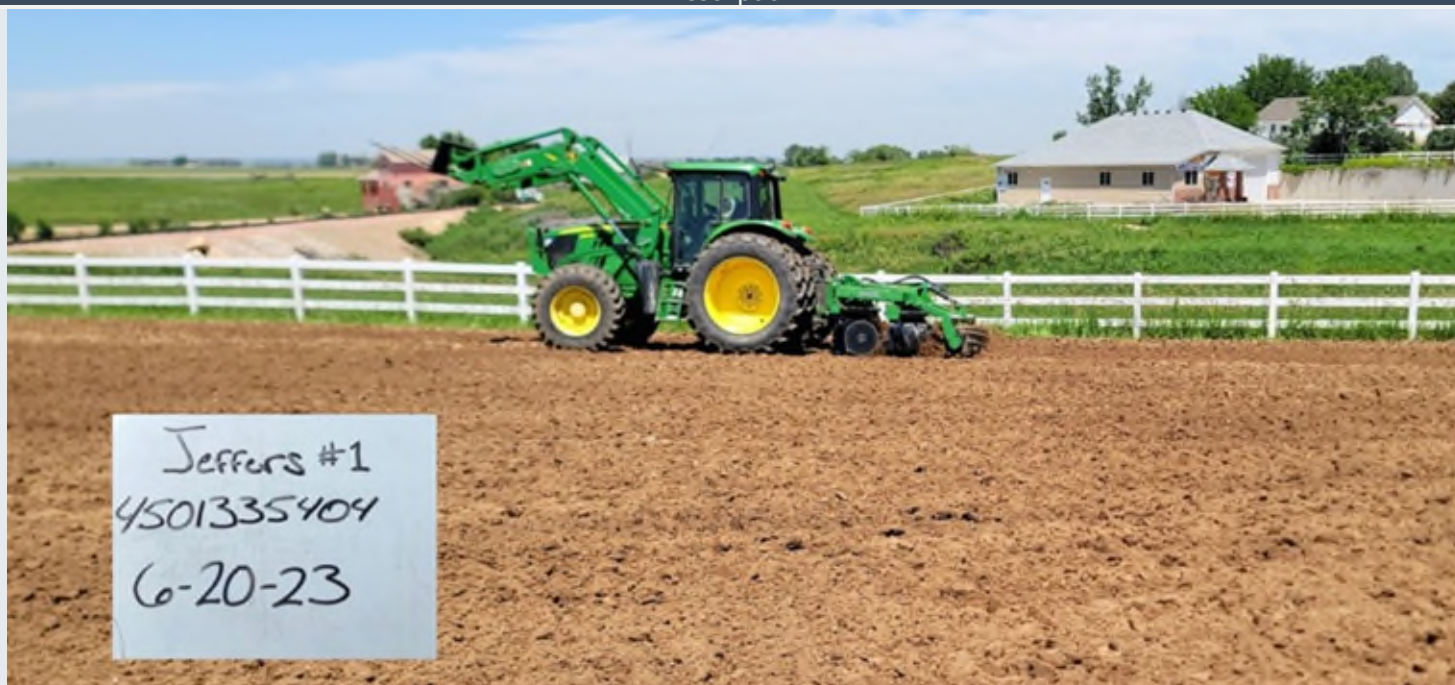


Photo Name: Seed

Description:



Photo Name: Hydro mulch

Description:



Photo Name: Move track Matt's

Description:

