



Work Completion Report

Completion Header

| | |
|---------------------------|------------------------|
| Location Completed | BUROUGH_27C-17HZ |
| Alt Loc Name | BOROUGH 20-17HZ |
| Visited On | 01/21/2019 |
| Performed By | H2 Enterprises (H2) |
| One-Call Number | A901500818, B902300362 |
| Red Zone Date | 1/31/2019 |
| Red Zone APC Rep | Adam Christen |

Location Details

| | |
|---------------------------|-----------------------|
| Location | BUROUGH_27C-17HZ |
| Land Use - Insp | Pasture |
| Crop Type | |
| Latitude/Longitude | 40.046171/-104.795083 |
| Legal Address | (WELD) SESE 17 1N66W |
| COGCC Loc ID | 451781 |
| Land Rep | |
| Road Directions | None established |
| Land Use - Loc | |
| Job AFE Numbers | |
| Job WO Numbers | |



Work Completion Report

Work Completion Details

| | |
|---------------------------|---|
| Assoc Work Task | Evaluate & complete interim reclamation practices |
| WorkSummary | Haul and spread compost, Deep Rip(cross rip), Seed bed Prep, Landplane, Drill Seed, Straw Mulch And Crimp. Hydro-vac for fence Took down fence, and installed fence back up when finished Reclamation. |
| SqFtAffected | 304920.00000 |
| AcresAffected | 7.00000 |
| SeedMix | Premium irrigated, dryland and Sandy Soil |
| LandUse | Pasture |
| CropType | |
| SoilType | Sandy Loam |
| CompletionDate | 2/5/2019 |
| StabilizationDate | 1/29/2019 |
| SeedingDate | 1/28/2019 |
| MulchType | Straw |
| StrawBaleCount | 18 |
| BaleSize | Round |
| BaleSource | Contractor-supplied |
| GenericMulchRate | |
| SoilAmendType | Compost |
| SoilAmendUnits | Cubic Yards |
| SoilAmendAmount | 225.00 |
| SoilAmendRate | 32.14 Cubic Yards\Acre |
| WasTopSoilImported | False |
| TopSoilSource | |



Work Completion Report

TopSoilUnits

TopSoilAmount

General Notes

WO/AFE #89482022

Job# 10560.23

Compost 225 yards total.

Seeded around well site and tank Battery facilities on slopes with dryland sandy Soil mix 25 lbs.

Premium irrigated on Pad 200lbs.

Installed new fence on north side of Pad going from west to east.

Fill in holes with topsoil where wooden post were pulled out from old fence.

Hydrovac for wooden posts that's were near electrical line and gathering line.



Work Completion Report

Work Task Details

| | |
|----------------------------|---|
| Work Task | Evaluate & complete interim reclamation practices |
| Requested On | 1/21/2019 |
| Requested By | Adam Christen |
| Is COGCC Compliance | False |
| Start By Date | |
| Due By Date | |
| Recur Frequency | |
| Status | Completed |
| Notes | |



Work Completion Report

Photos

Photo Type

General

Photo Name

Old fence

Photo



Notes

Photo Type

General

Photo Name

New fence



Work Completion Report

Photo



Notes

Photo Type

General

Photo Name

Before

Photo



Notes



Work Completion Report

Photo Type

General

Photo Name

After

Photo



Notes

Photo Type

General

Photo Name

Red zone for fence



Work Completion Report

Photo

| ANADARKO | |
|--|--|
| GROUND DISTURBANCE & PIPELINE CONSTRUCTION | |
| RED ZONE CHECK LIST | |
| LOCATION: <u>Borough</u> | DATE: <u>1/31/19</u> |
| PROJECT ENGINEER: <u>Fonse</u> | 1-CALL REQUEST: <u>8902300362</u> |
| ANADARKO REP: <u>Adam Johnston</u> | PHONE: <u>303-720-2782</u> |
| EXCAVATOR REP: <u>Roberto Hernandez</u> | PHONE: <u>720-276-7111</u> |
| This form is to be used in conjunction with APC Tailgate Safety Meeting & Excavation Inspection Forms. | |
| APC REP | EXC REP |
| BEFORE ANY EXCAVATION IS STARTED THAT DAY: | |
| <input checked="" type="checkbox"/> | Verify <u>ALL</u> known lines/wires within 100' of right-of-way (ROW) have been flagged by the operator of the utility or their designee. <u>Fluo and Gathering lines remain ALZ</u> |
| <input checked="" type="checkbox"/> | Verify that iMaps and other sources of information have been reviewed by APC and Contractor personnel. |
| <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. <u>Next to down way to E</u> |
| <input checked="" type="checkbox"/> | 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 <u>NOT</u> be done by an APC employee or designee, but by the original marking organization. |
| <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. |
| <input checked="" type="checkbox"/> | Verify that the One-Call Locate Request documents are reviewed by the Contractor and have been reviewed by APC and Contractor personnel. <u>Address all best hole best practices Etn. Do not put back</u> |
| <input checked="" type="checkbox"/> | Verify the One-Call Locate Request is current (more than 48 hours and less than <u>30</u> days old) for the section of ROW that will be excavated. This needs to be documented with copies. <u>2/25/19</u> |
| <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"/> | Verify the excavating employees are experienced, have adequate equipment and PPE. |
| APC REP | EXC REP |
| VERIFY ALL EXISTING UTILITIES HAVE BEEN MARKED: | |
| <input checked="" type="checkbox"/> | Check fences and fields for markers, valves, stub-outs, etc. |
| <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"/> | Noting surface encumbrances such as tank batteries, wells, valves, phone pedestals, electrical junction boxes or other signs of underground utilities. <u>ALZ facility W end of work area ALZ</u> |
| <input checked="" type="checkbox"/> | Noting any evidence of previous excavations along the ROW. |
| <input checked="" type="checkbox"/> | Verify <u>ALL</u> lines/wires running parallel with the ROW are flagged (within 50' of center line). |
| <input checked="" type="checkbox"/> | Exposing <u>ALL</u> lines/wires being crossed via vacuum excavation (hydro-vac or air-vac) if possible. |
| <input checked="" type="checkbox"/> | Dispose of the mud properly. <u>Pathole all posts holes</u> |
| <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"/> | Draw a sketch or take picture of the excavation area showing markers or exposed underground utilities. |
| <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. |

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

Notes

Photo Type

Post-Completion

Photo Name

Post-Completion



Work Completion Report

Photo



Notes

Photo Type

Pre-Completion

Photo Name

Pre-Completion

Photo



Notes



Work Completion Report

Photo Type

Red Zone

Photo Name

Red Zone

Photo

| ANADARKO GROUND DISTURBANCE & PIPELINE CONSTRUCTION RED ZONE CHECK LIST | | |
|--|---|---------------|
| LOCATION: | Borough 20-17 H2 | |
| PROJECT ENGINEER: | DATE: 1/24/19 | |
| ANADARKO REP: | 1-CALL REQUEST: 4801500019 | |
| EXCAVATOR REP: | PHONE: 502-220-2787 | |
| | PHONE: 720-775-1919 | |
| | PHONE: 720-776-7711 | |
| This form is to be used in conjunction with APC Tailgate Safety Meeting & Excavation Inspection Forms. | | |
| APC REP | BEFORE ANY EXCAVATION IS STARTED THAT DAY: | EXC REP |
| X | 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>Existing lines and Elec line NE corner</i> | RH <i>APC</i> |
| X | Verify that iMaps and other sources of information have been reviewed by APC and Contractor personnel. | RH <i>APC</i> |
| X | Identify any overhead hazards and take appropriate steps to manage them. Use a spotter, wire sleeve, or other methods as necessary. <i>Next to CRB</i> | RH <i>APC</i> |
| X | 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 APC employee or designee, but by the original marking organization. | RH <i>APC</i> |
| X | 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>5 days old - get re-located and then done with the spotter</i> | RH <i>APC</i> |
| X | Verify the One-Call Locate Request documents are furnished by the Contractor and have been reviewed by APC and Contractor personnel. <i>1/17/19</i> | RH <i>APC</i> |
| X | Verify the One-Call Locate Request is current (more than 48 hours and less than <i>7 days</i> old) for the section of ROW that will be excavated. This needs to be documented with copies. <i>2/17/19</i> | RH <i>APC</i> |
| X | Check that the excavating equipment operator has been properly trained and is qualified to operate the equipment. | RH <i>APC</i> |
| X | Verify the excavating employees are experienced, have adequate equipment and PPE. | RH <i>APC</i> |
| APC REP | VERIFY ALL EXISTING UTILITIES HAVE BEEN MARKED: | EXC REP |
| X | Check fences and fields for markers, valves, stub-outs, etc. | RH <i>APC</i> |
| X | Drive the perimeter of the day's excavation area. Verify road crossings and lines to be crossed. <i>Elec box on N side of facility</i> | RH <i>APC</i> |
| X | Noting surface encumbrances such as tank batteries, wells, valves, phone pedestals, electrical junction boxes or other signs of underground utilities. <i>H2 facility</i> | RH <i>APC</i> |
| X | Noting any evidence of previous excavations along the ROW. | RH <i>APC</i> |
| X | Verify ALL lines/wires running parallel with the ROW are flagged (within 50' of center line). | RH <i>APC</i> |
| X | Exposing ALL lines/wires being crossed via vacuum excavation (hydro-vac or air-vac) if possible. | RH <i>APC</i> |
| X | Dispose of the mud properly. <i>Pothole for Force posts</i> | RH <i>APC</i> |
| X | Verify that landowner (if any) has been contacted and has identified all known private utilities in the area. | RH <i>APC</i> |
| X | Draw a sketch or take picture of the excavation area showing markers or exposed underground utilities. | RH <i>APC</i> |
| X | 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. | RH <i>APC</i> |

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

Notes

Photo Type

Seed Mix

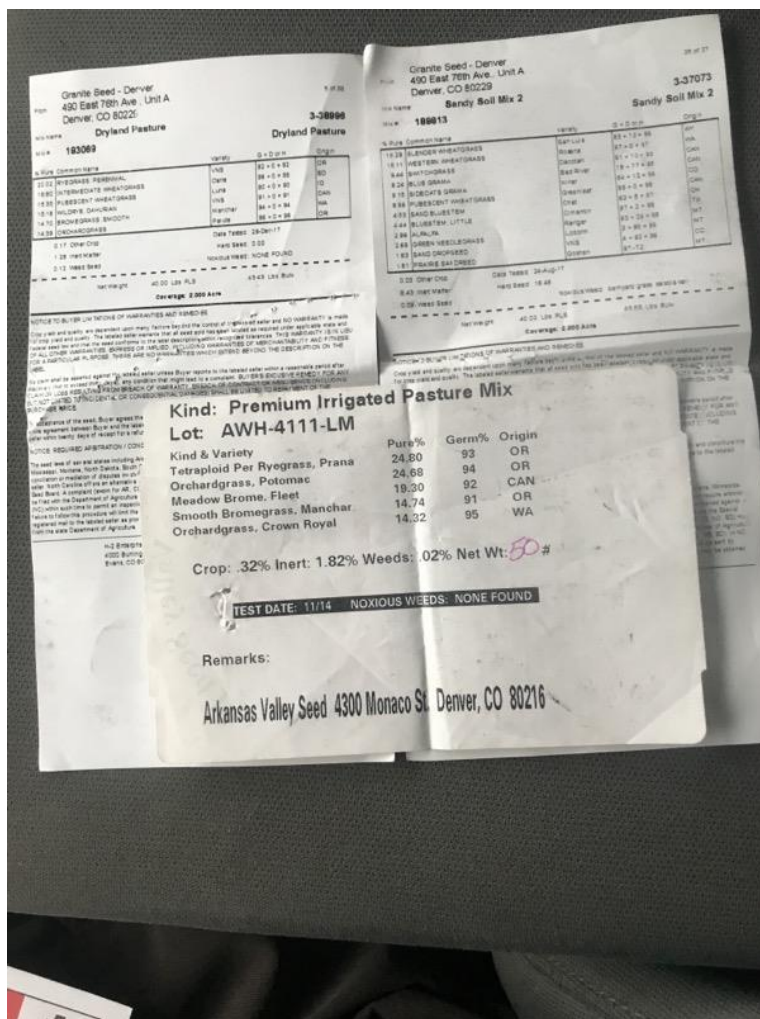
Photo Name

Seed Mix



Work Completion Report

Photo



Notes

Photo Type

Site Map

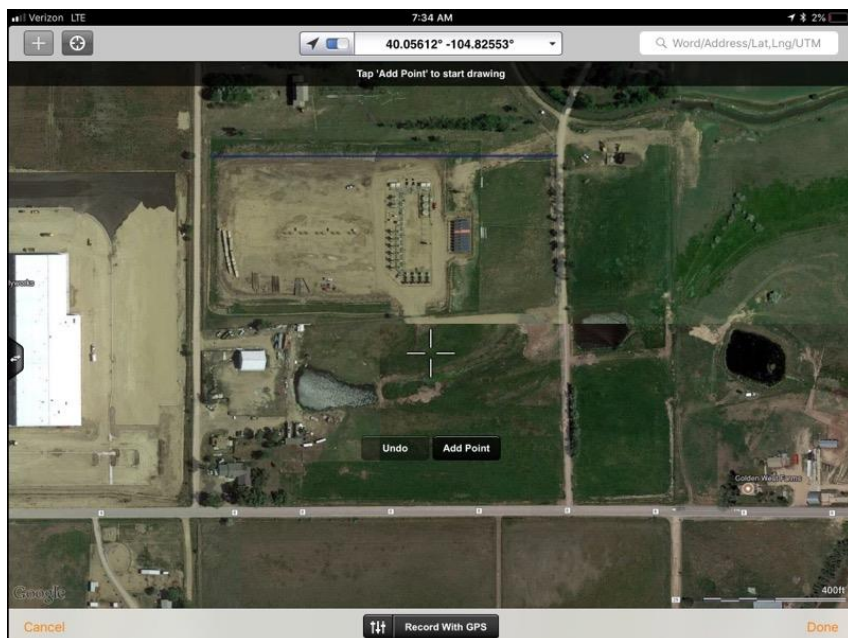
Photo Name

Site Map



Work Completion Report

Photo



Notes