

# SITE-SPECIFIC QUALITY ASSURANCE & QUALITY CONTROL AUDIT

Permit Closure Type – Final



## PERMIT CLOSURE REPORT – RANGELAND

Location ID 331414

Location Name DOW-65N63W/28SWSE

### Report Date

31 May 2023

Soil Sage has conducted a thorough data audit as part of our Quality Assurance and Quality Control (QA/QC) protocols. The audit revealed this site has gone through a land use change.

### Initial Job Assignment

Client	CIVITAS Resources
Work Assignment	CPW Centennial Valley State Wildlife Area Reclamation Reports
Date	April 26, 2023

### Quality Assurance & Quality Control Audit

Auditor	Soil Sage
Audit Date	04/27/2023

### Audit Methodology

The following source materials were consulted during the QA and QC audit process:

- ✓ Site Permit Closures provided by CIVITAS Resources
- ✓ Colorado Oil & Gas Information System – COGIS Database
- ✓ On-site Evaluation and Proprietary Soil Sage Drone Imagery data collection
- ✓ Review of legacy imagery for site location and facility parameters

All pertinent data, imagery, and materials are included at the end of this report.

## Site Description

<b>Name</b>	DOW-65N63W/28SWSE		
<b>Location ID</b>	<a href="#">331414</a>		
<b>Operator / #</b>	BONANZA CREEK ENERGY OPERATING COMPANY LLC / 8960		
<b>Field</b>	WATTENBERG / 90750		
<b>County, State</b>	WELD, CO		
<b>Lat/Long</b>	40.364790 / -104.439190		
	Planned Location	X	As Drilled
<b>Facility Status</b>	AC	<b>Location</b>	SWSE 28 5N63W
<b>Facility Status Date</b>	06/12/2019	<b>Access Road</b>	Oil & Gas Access
<b>Facility Entities</b>	X	Tank Battery	Pits
	X	Wells	Off-Location Flowlines ( <b>Form 44</b> )
		Domestic Taps	X On-Location Flowlines ( <b>Form 42</b> )
<b>Equipment Remaining on Site</b>	X	None	Debris or Non-Oil & Gas
		List of Equipment:	
<b>Environment Incidents &amp; Remediation</b>	X	None	Spill or Release ( <b>Form 19</b> )
		Remediation ( <b>Form 27/27A</b> )	
<b>Inspection Corrective Actions (CA)s</b>	<p><b>Corrective Actions (CA)s were detected during the QA &amp; QC Audit.</b></p> <p><b>CA Overall Status:</b> 1 of 1 CAs have <b>not</b> been completed.</p> <p><b>Originating Field Inspection Report (FIR) Doc #</b><a href="#">697504625</a></p> <ul style="list-style-type: none"> <li>○ See “Field Inspection Form” section of this report below for details.</li> </ul> <p><b>Complete COGCC Inspection Search Results:</b> <a href="#">Link</a></p>		
<b>Sundry Notice (Form 4)</b>	<b>Form 4s exist for Related Facilities</b> – See individual scout card data for report details.		
<b>On Location Flowlines (Form 42)</b>	<b>Form 42s exist for Related Facilities</b> – See individual scout card data for report details.		
<b>Off-Location Flowlines (Form 44)</b>	<b>No Form 44s were detected during this QA &amp; QC Audit.</b>		
<b>Field Inspection Form (Form INSP)</b>	<p><b>Form INSP Doc # &amp; Date:</b> <a href="#">697504625</a> &amp; 04/20/2023</p> <ul style="list-style-type: none"> <li>○ <b>Status Summary:</b> Follow Up Inspection Required, Corrective Action Response Required</li> <li>○ <b>Inspected Facilities:</b> Well DOW 34-28 and Tank Battery DOW - 65N63W28SWSE</li> <li>○ <b>Inspection Status:</b> Both RI</li> <li>○ <b>Inspection Date &amp; Inspector:</b> 04/20/2023 by Chris Binschus</li> </ul>		

	<ul style="list-style-type: none"> <li>○ <b>Comments:</b> On 4/20/2023, Reclamation Specialist Chris Binschus performed an inspection in response to a complaint regarding failed reclamation throughout the Centennial Valley SWA. Complaint: #403379491. Nature of complaint: CPW had concerns about failed reclamation that was previously performed by Bonanza Creek approximately three years ago.</li> <li>○ <b>Corrective Action:</b> The well/tank battery location and access road consisted mostly of weeds or bare soil that is not reflective of reference areas. Due to the lack of desirable vegetation establishment, COGCC is requiring soil sampling. Note- Operator may need to install temporary fencing to facilitate on-going grazing operations. Comply with Rule 1004 to conduct additional reclamation. The corrective action date is the date the location was observed out of compliance. <b>CA Date:</b> 04/20/2023</li> <li>○ <b>Attachments:</b> Photo Inspection Document #<a href="#">697504626</a>.</li> <li>○ <b>Overall Final Reclamation:</b> <b>Fail</b></li> </ul> <p><b>Form INSP Doc # &amp; Date:</b> <a href="#">696101580</a> &amp; 11/19/2019</p> <ul style="list-style-type: none"> <li>○ <b>Status Summary:</b> None Checked</li> <li>○ <b>Inspected Facilities:</b> Well DOW 34-28 and Tank Battery DOW - 65N63W 28SWSE</li> <li>○ <b>Inspection Status:</b> Well: PA; Tank Battery: IO (Inactive Operation)</li> <li>○ <b>Inspection Date &amp; Inspector:</b> 11/18/2019 by Bret Evins</li> <li>○ <b>Comments:</b> This is a PLUGGED &amp; ABANDONED WELL &amp; BATTERY inspection. While there, I observed: Well(s): 1: Plugged &amp; Abandoned   PA. Battery: Abandoned   Dismantled. Most equipment removed. Reclamation progressing. During this inspection, NO possible compliance issues were observed.</li> <li>○ <b>Attachments:</b> Photo Inspection Document #<a href="#">696101580</a>.</li> </ul>
<p><b>COGIS Tank Facilities Information (Scout Card)</b></p>	<p><b>Tank Battery Name:</b> DOW-65N63W/28SWSE</p> <p><b>FACILITY ID:</b> <a href="#">447075</a></p> <ul style="list-style-type: none"> <li>○ <b>Status &amp; Date:</b> AC &amp; 07/29/2016</li> <li>○ <b>Lat/Long:</b> 40.365048 / -104.439882</li> </ul>
<p><b>COGIS Well Information (Scout Card)</b></p>	<p><b>Well Name:</b> DOW #34-28</p> <p><b>API#:</b> <a href="#">05-123-20657</a></p> <p><b>FACILITY ID:</b> 261887</p> <ul style="list-style-type: none"> <li>○ <b>Status &amp; Date:</b> PA &amp; 06/12/2019</li> </ul>

	<ul style="list-style-type: none"> <li>○ <b>Lat/Long As Drilled:</b> 40.364790 / -104.439190</li> <li>○ <b>Form 42 Doc # &amp; Date:</b> <a href="#">402258886</a> &amp; 12/10/2019 <b>Purpose:</b> Flowlines Abandoned – per RULE 1105. <b>Date Completed:</b> 12/05/2019</li> <li>○ <b>Form 6 Subsequent Doc # &amp; Date:</b> <a href="#">402082983</a> &amp; 08/29/2019</li> <li>○ <b>Form 4 Doc # &amp; Date:</b> <a href="#">402066720</a> &amp; 08/29/2019 <b>Purpose:</b> Notice of Continued Temporarily Abandoned Status. Date well temporarily abandoned: 02/24/2018. Has production been removed from site? No. Date of last MIT 03/06/2018.</li> <li>○ <b>Form 42 Doc # &amp; Date:</b> <a href="#">402068902</a> &amp; 06/10/2019 <b>Purpose:</b> Start of Plugging Operations – 48-hour notice required.</li> </ul>
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COGCC Abbreviations: [Location & Facility Status Codes](#), [Inspection Types & Statuses](#) and [COGCC Help](#).

## Audit Key Findings – Designation Land Use Observations

PREVIOUS LAND USE	CURRENT LAND USE
<b>Reference Imagery for Infrastructure:</b> Landsat/Copernicus 2013	<b>Remotely Sensed Imagery:</b> 05/02/2023
<b>Designation:</b> Oil and Gas Facility	<b>Designation:</b> Rangeland

### The following imagery sources were reviewed during this audit:

EarthExplorer, DRCOG 2002 - 2014, NAIP Imagery 2011, 2013, 2015, 2017, 2019, 2021, ESRI Maxar and Remotely Sensed Imagery Sep 2022

## Closure Information

Landowner Colorado Parks and Wildlife (CPW) filed a complaint on 04/20/2023 stating concerns about failed reclamation activities at the Centennial Valley State Wildlife Area performed by operator Bonanza Creek Energy Operating Company LLC approximately three years ago. In response, COGCC Reclamation Specialist Chris Binschus performed a Reclamation Inspection of the area that failed and identified a Corrective Action (CA) requiring the operator to perform soil sampling.

The inspection for this location includes both the well DOW 34-28 and tank battery DOW-65N63W 28SWSE. The inspection noted that the well/tank battery location and its access road were stated to have high percentages of weeds or bare soil. This was not representative of the reference areas, therefore the COGCC requires soil sampling to take place. The inspection also noted that the operator may need to install temporary fencing to facilitate on-going grazing operations.

## Site Photos

*Site Investigation and Photos Date*

05/02/2023

Cardinal directional and ground perspective photos of the site



North



East



South



West

## ATTACHMENTS

### Maps and Figures

#### *Location Maps*

CPW Overview Soil and Vegetation Locations  
CPW Overview Observation Locations  
CPW Overview Roads and Reclamation Extents  
CPW Overview Reference Extents

#### *Area Maps*

Previous Infrastructure Overview  
Current Site Overview  
Elevation & Contours  
Slope  
Hydrology  
NDVI Composite  
NDVI

#### *Reports*

Reclamation Report  
Soil Analytics  
Reference Soil and Vegetation  
Observations

### Background Information

#### *Natural Resources Conservation Service (NRCS) Map Unit Description*

Reference Soil and Ecological Description

# SITE-SPECIFIC RECLAMATION PLAN



## Permit Closure Type – Final

Failed Reclamation Inspection

### Site Description

Name	DOW-65N63W/28SWSE
Location ID	<a href="#">331414</a>
Operator / #	BONANZA CREEK ENERGY OPERATING COMPANY LLC / 8960
Field	WATTENBERG / 90750
County, State	WELD, CO

### Report Date

31 May 2023

### Site Evaluation

*Investigator:* Soil Sage

*Investigation Date:* 2-4 May 2023

*Reference Soil Information:* This site is comprised within one soil type, Map Unit 3 - Aquolls and Aquents, gravelly substratum, 0 to 3 percent slopes, variable texture surface and at depth. These soils are recent alluvium. Landform is stream terraces. Poorly drained with a moderate available water holding capacity. Depth ranges from 0 – 10 inches, the pH is 7.9 and the organic matter is 2.0%.

Soil chemical properties within the rooting zone to 50 inches is described in the Soil Properties – USDA Soil Properties section of this report.

*Current Land Use in Reference Area:* Range land

#### *Observations*

The Southern section is intermixed leased grazing land and “native” ecosystem along the South Platte River. The reclaimed areas have residual gravel and excessive applications of manure, which have impacted the recovery of the sites.

Weed pressure has occurred along the roads and patchy areas at each site.

Debris remains along the roads and sites in the form of silt fencing, waddles and oil and gas operational equipment. Reference the observation document for specifics.

Stream crossings have not been recontoured, disruption of the stream flow and vehicle crossing has occurred.

## Site Soils

During the field investigation, Soil Sage collected soil samples every six inches from 0 – 24 inches within the site and reference locations within the map unit. These soils were analyzed to establish current soil physicochemical properties for reclamation planning. See spreadsheet attachment Table 1 for site specific soil characterizations and associated reference soils. Reference USDA Soils and Ecological Site Description for historical properties.

## Recommendations

### Data of Sampling – 2-4 May 2023

## Vegetation

Spring vegetation characteristics were present, newly emerging grasses and weeds are the primary vegetation during the site visit.

Ecological Site observations serve as the baseline vegetation cover.

Table represents the present cover observations.

Sample Number	Bare Ground	Grass	Forbs	Shrubs	Litter	Weeds	Field Notes
8	75	15	0	0	10	0	

## Weeds

### Weed Summary Reference

Common Name	Weed List Type	Percent Cover (%)
N/A		

### Weed Inventory Criteria

- Each site is accessed for noxious weeds and common weeds
- Data are aggregated using point locations coupled with percent cover assessments and area measurements as needed
- Governance - Colorado Department of Agriculture - Colorado Noxious Weeds List, effective October 2020
- List A - Designated for eradication, List B - Designated to stop the continued spread, List C - Facilitate more integrated effective weed management, Watch List - Determined to pose a potential threat to ag and natural productivity.
- Common - designates weeds that do not fall within the Colorado Department of Agriculture lists
- Other - designates other identified weeds at the site

## Site Characteristics

### *Hydrology*

Hydrology – Stream Orders 1 – 5 are present - dominant streams are orders are 1, 2 and 3. Order 3 are present in locations that have the potential for soil erosion represented by gullying and riling that follow the elevation gradient from high to low within the current reclaim extent. These could be major runoff areas for gullying and soil erosion with heavy precipitation events.

Ponding - potential ponding can occur where water follows the elevation gradients in low lying area.

Reference Hydrology and Elevation and Contour Maps

### *Soil/Erosion*

Exposed soils have low susceptibility to water erosion and are in the low susceptible group for wind erosion due to ecosystem dynamics and vegetative cover.

## Summary Acreage Table

Description	Acres
<b>Total Disturbance Extent</b>	<b>1.30</b>
○ Reclaim Extent	0.86
○ Road	0.24
○ Reference Extent	0.05

Road extends to Location 415154.

Reference areas are shared and are available in the South Reference Document and Site Overview Reference Map.

## Site Recommendation and Re-Evaluation

### North Side

Road: 12 inches remove and replace

Pad: 12 inches remove and replace

**NOTE: Gravel and water table were found at 24 inches. Do not deep rip below 24.**

### Replacement Soil

Texture: Sandy Loam

Organic Matter: 1%

pH: 7.0 - 8.3

Nitrate N: less than 50 ppm

Sodium: less than 150 ppm

Chloride Cl: less than 100 ppm

Sulfate S: less than 100 ppm

Soil tests must be submitted to Luke Kelly ([lkelly@civiresources.com](mailto:lkelly@civiresources.com)) AND Sam Streeter ([sam@soilsage.com](mailto:sam@soilsage.com)) for approval prior to use on the project. Certified Weed Free Straw must be used, and evidence must be supplied to Luke Kelly and Sam Streeter. Soil Sage will be performing inspections during reclamation activities and after work is complete to ensure success. On-site access must be coordinated with Colorado Parks and Wildlife (CPW) before work commences. Schedule of reclamation activities (approximate) must be submitted before reclamation starts and any changes to the schedule must be communicated via email to Luke Kelly and Sam Streeter.

## Seed Mix

### Vegetation Seed Mix

*Additional reclamation procedures are recommended at this time.*

Sandy Bottomland - Salt Meadow Ecosystems CPW Mix

Common Name	Scientific Name	#PLS/Acre	% of Mix
Alkali Sacaton	<i>Puccinellia distans</i>	4	26.7
Western Wheatgrass	<i>Pascopyrum smithii</i>	4	26.7
Switchgrass	<i>Spartina pectinata</i>	3	20.0
Prairie Cordgrass	<i>Spartina pectinata</i>	2	13.3
Needle and Thread	<i>Hesperostipa comata ssp. comata</i>	2	13.3
<b>Total Mix</b>		<b>15</b>	<b>100.0</b>

**NOTE:** The seed mix is based on the soil type and landscape position. The surrounding area has similar soil properties, and this seed mix is subject to change based on land use type.

## Soil Amendments

New soil specifications are outlined above with NPK and OM recommendations.

## Pre-Reclamation Activities and Notes:

- There are active and abandoned midstream assets in both the northern and southern parts of the reclamation area.
- Remove silt fencing, waddles and remaining oil and gas operational equipment.

## Reclaim Area Protocol

Time Frame	Activity	Specifications	Site Totals
<b>Prior to Reclamation Activities</b>	Pre-Reclamation	Remove trash, silt fencing, waddles, and oil and gas operational equipment	Refer to the observation document for the area
<b>Recontour Ditches</b>	Pre-Reclamation	Recontour ditch crossings on the south side. 3 ditch crossings need to be converted to crossing points where vehicles can cross when dry and water can flow when wet. In the current condition vehicles cannot cross.	Refer to the observation document for the area
<b>Spring 2023</b>	Remove and Replace Soil	Texture: Sandy Loam Organic Matter: 1% pH: 7.0 - 8.3 Nitrate N: less than 50 ppm Sodium: less than 150 ppm Chloride Cl: less than 100 ppm Sulfate S: less than 100 ppm	0.86 Acres
	Rip	Deep rip to 18 inches, do not rip below 18 inches. Evidence of seasonably high-water table found as shallow as 18 inches. Do not interact with this layer	
	Disc	Disc the site to a depth of 6.0-inches using a disk and harrow, field cultivator, vibrashank, or another alternative suitable to site conditions	
	Seed	CPW Mix	15 LBS/acre
	Straw	Spread certified weed free straw	2 Tons/acre
	Crimp	Crimp Straw	
<b>Monitoring</b>	Continuous	Site should be monitored post reclamation to ensure success	
<b>Weed Management</b>		Due to the seed bank of cheatgrass, thistle and kochia monthly monitoring is recommended with appropriate herbicide control	

## Site Photos – Soil 9

Lat/Long: 40.364772 / -104.439181

Nearest Facility #: 331414

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.



Soil Picture 1



Soil Picture 2 Vegetation at Soil Location

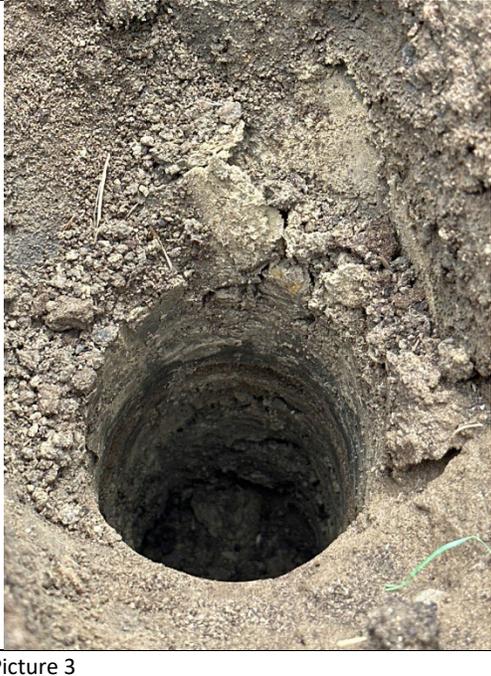
### Site Photos – Soil 10

Lat/Long: 40.36503 / -104.439904

Nearest Facility #: 331414

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.

	
<p>Soil Picture 1</p>	<p>Soil Picture 2 Vegetation at Soil Location</p>
	
<p>Soil Picture 3</p>	

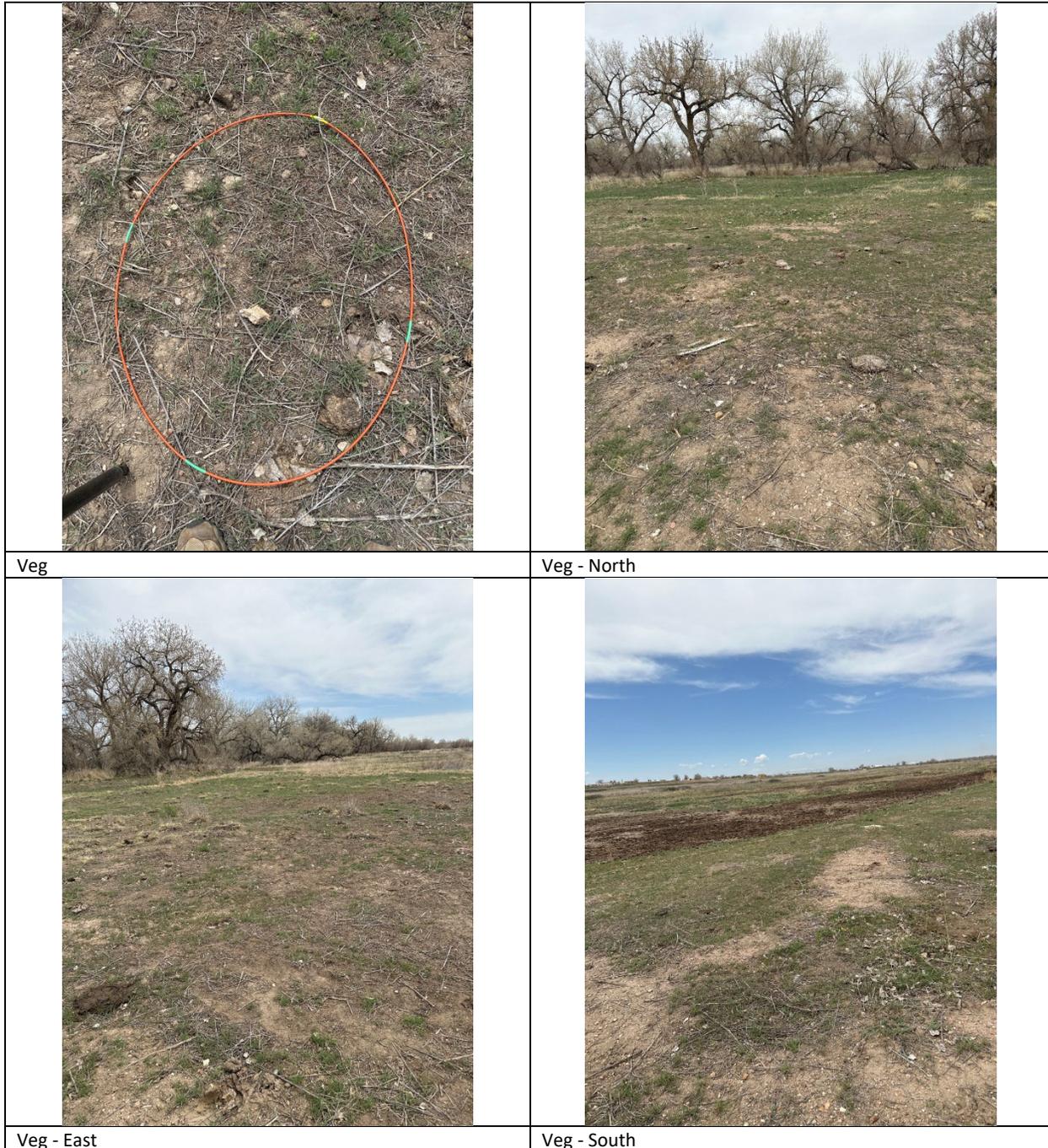
### Site Photos – Vegetation 8

Lat/Long: 40.36475 / -104.439145

Nearest Facility #: 331414

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.

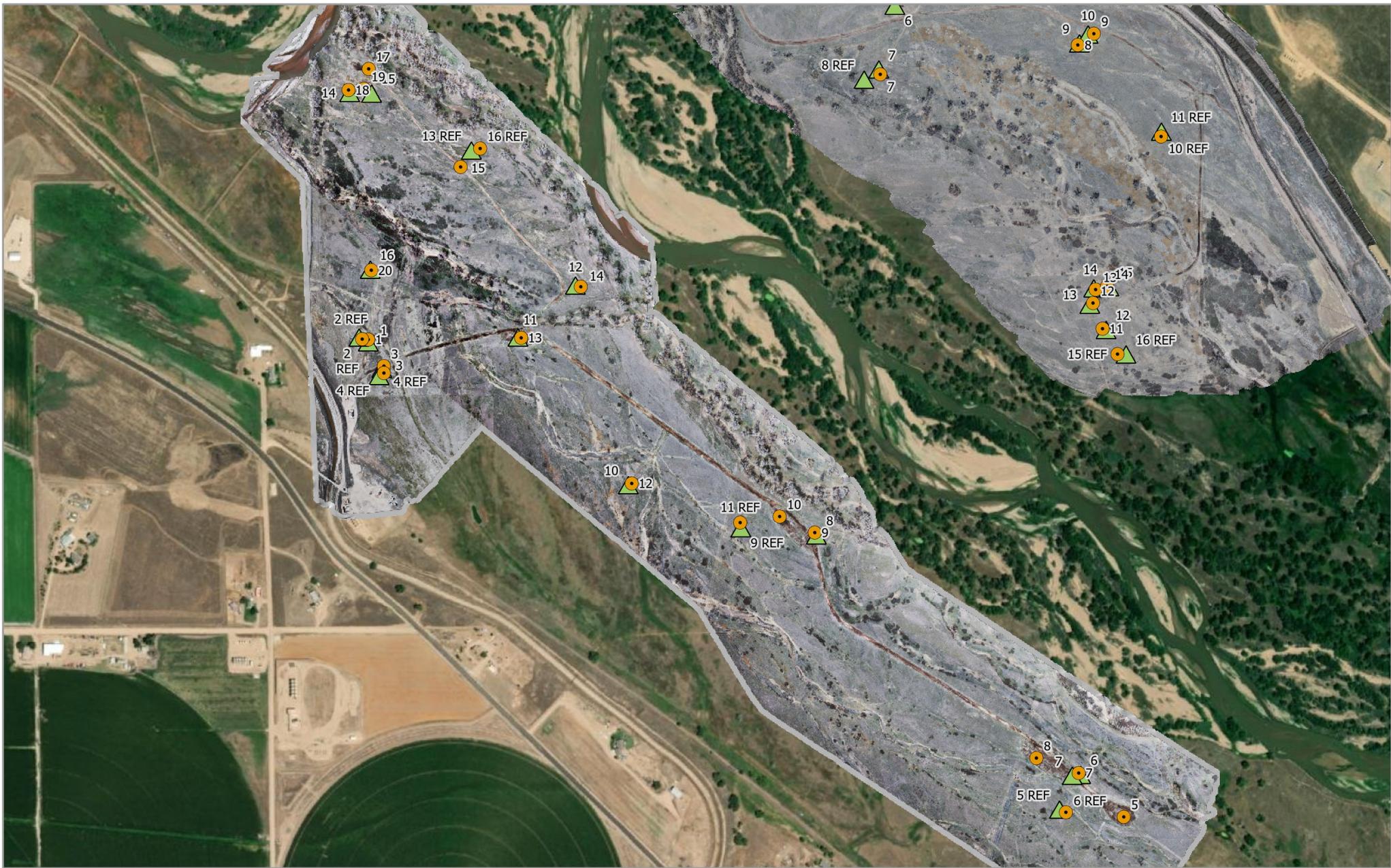




Veg – West



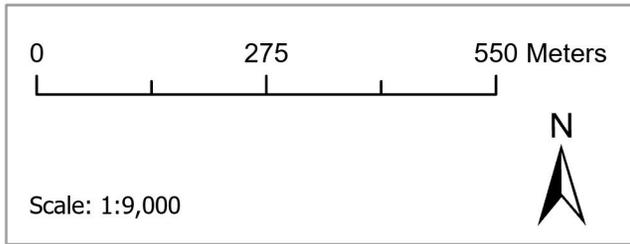
Grass



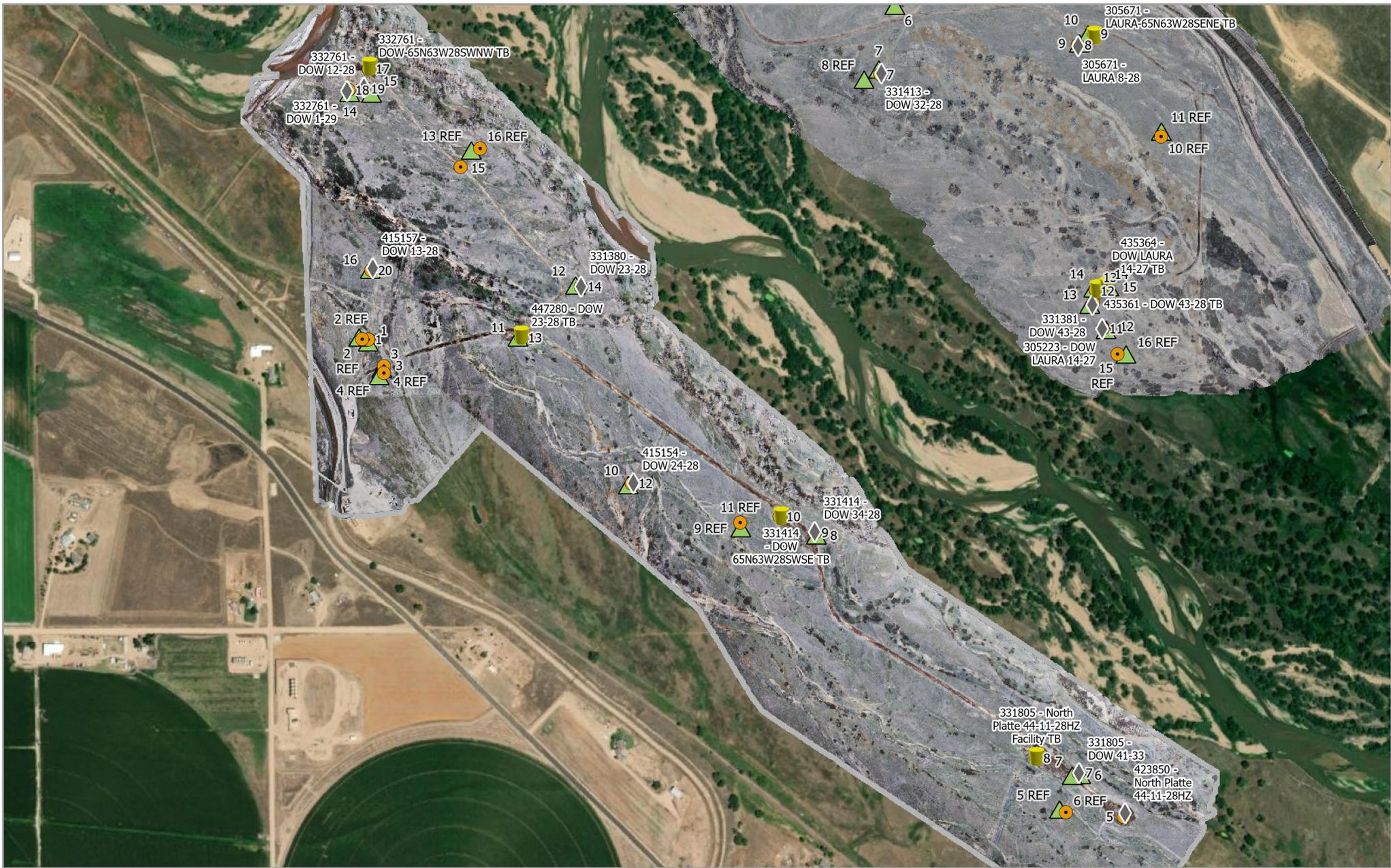
**CIV - CPW South Side**  
**Map Extent - Overview Soil & Veg Points**

Imagery: RS Orthomosaic & DSM  
 Imagery Date: 2 May 2023  
 Map Date: 29 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

- Legend**
- Soils
  - ▲ Veg



Service Credits - Maxar



**CIV - CPW South Side**  
**Map Extent - Overview Soil & Veg Points**

Imagery: RS Orthomosaic & DSM  
 Imagery Date: 2 May 2023  
 Map Date: 29 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

**Legend**

- ◆ Well
- Tank Battery
- Soils
- ▲ Veg

0 275 550 Meters

Scale: 1:9,000



Service Credits - Maxar



**CIV - CPW South Side  
Map Extent - Overview Observation  
Points**

Imagery: RS Orthomosaic & DSM  
 Imagery Date: 2 May 2023  
 Map Date: 29 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

**Legend**

- ◆ Well
- 🗑 Tank Battery
- 📷 Observations

0 275 550 Meters

Scale: 1:9,000



Service Credits - Maxar



Service Credits - Maxar

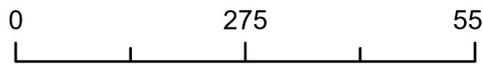
**CIV - CPW South Side  
Map Extent - Overview Observation  
Points**

Imagery: RS Orthomosaic & DSM  
 Imagery Date: 2 May 2023  
 Map Date: 29 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

**Legend**

 Observations

0 275 550 Meters



Scale: 1:9,000






**CIV - CPW South Side  
Map Extent - Overview Reclaim & Road  
Reclaim Extent**

Imagery: RS Orthomosaic & DSM  
Imagery Date: 2 May 2023  
Map Date: 31 May 2023  
Datum: WGS 1984 UTM Zone 13N  
POC: Soil Sage

**Legend**

- ◆ Well
- 🚰 Tank Battery
- 🟩 Reclaim Extent
- 🟦 Road Reclaim

0 275 550 Meters

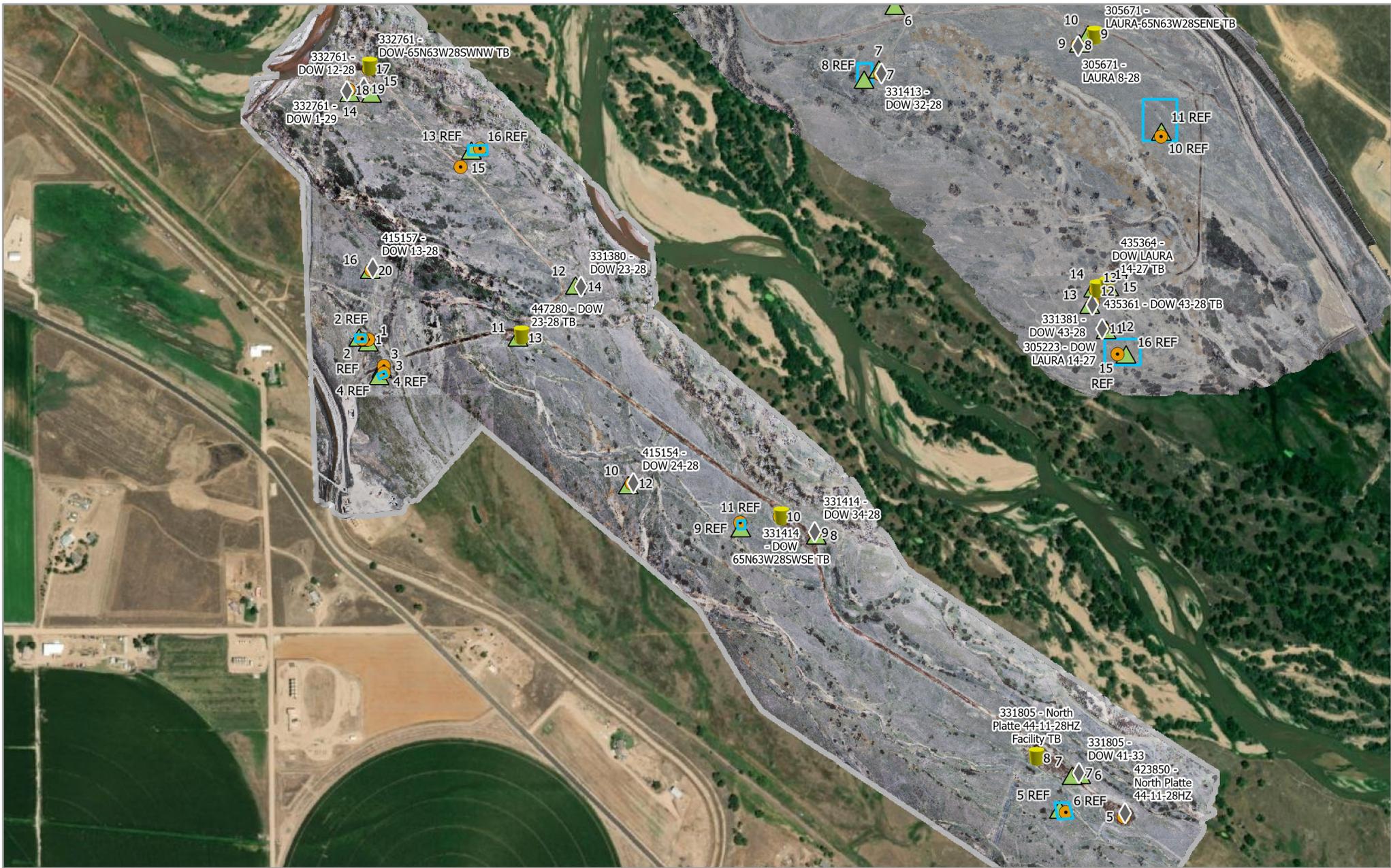
Reclaim Extent: 5.0 Surface Acres  
Road: 6 Surface Acres including buffer

Scale: 1:9,000

N



Service Credits - Mazar

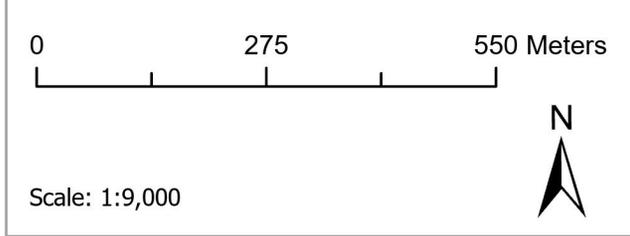


**CIV - CPW South Side**  
**Map Extent - Overview Reference Extent**

Imagery: RS Orthomosaic & DSM  
 Imagery Date: 2 May 2023  
 Map Date: 29 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

**Legend**

- ◆ Well
- Tank Battery
- Soils
- ▲ Veg
- Reference Extent



Service Credits - Maxar

**Infrastructure**  
 Facility – AC – 06/12/2019  
 Well – PA – 06/12/2019  
 Tank Battery – AC – 07/29/2016  
 Pit – No Pit on Location  
 Road – Oil and Gas Access  
 On-Location FLO – 402258886 – 12/10/2019  
 Off-Location FLO – NA  
 Environmental – NA



**CIV - 331414 - DOW 34-28**  
**Map Extent - Landsat/Copernicus 2013**

Imagery: Landsat/Copernicus  
 Imagery Date: 6 Sep 2013  
 Map Date: 30 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

**Legend**

◆ Well	◻ Reclaim Extent
● Soils	◻ Road
▲ Veg	◻ Tank Battery
📷 Observation Points	◻ Separator
◻ Disturbance Extent	◻ Reference Extent

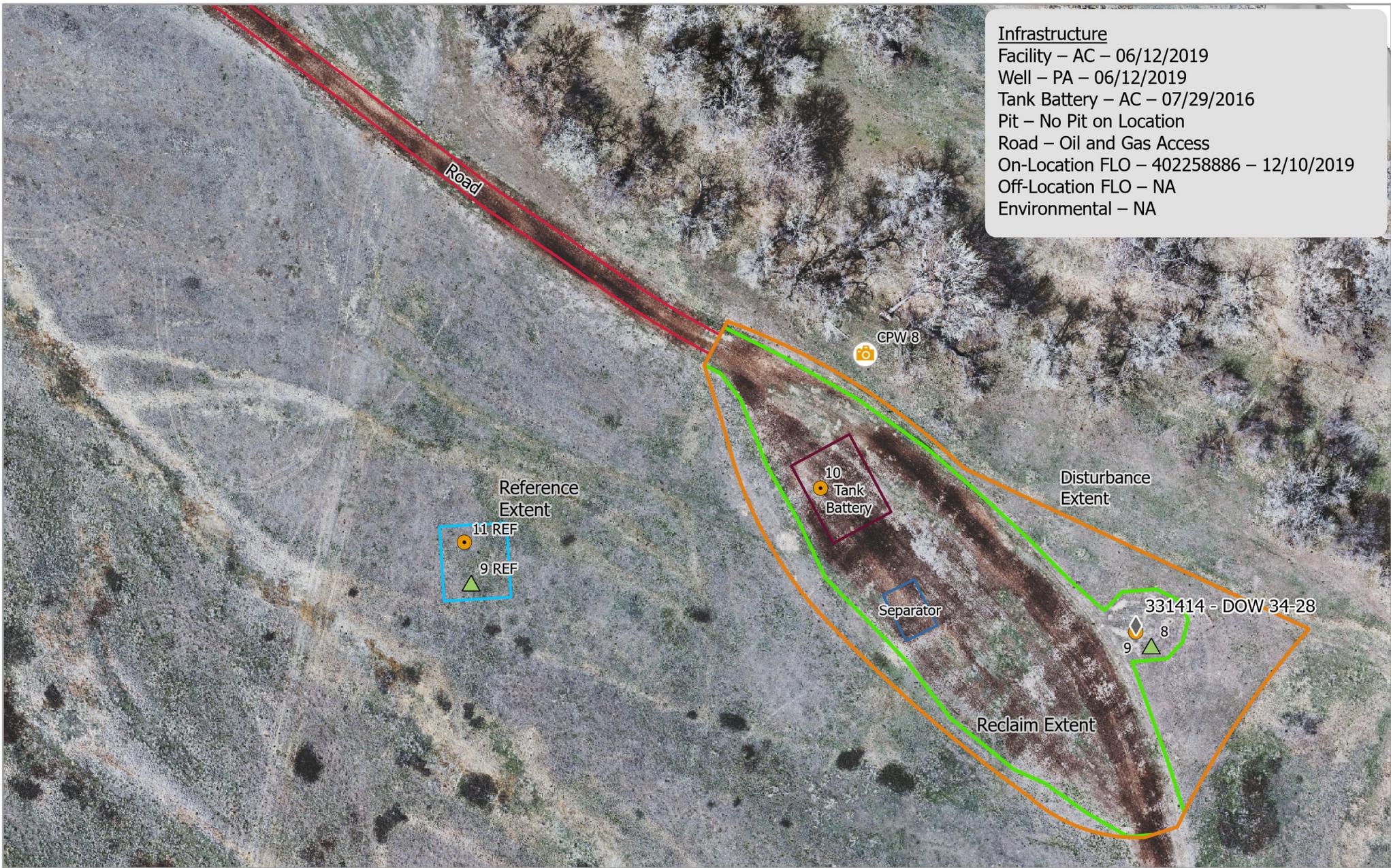
0 30 60 Meters

Scale: 1:1,000

Pad Location:  
 40.364790  
 -104.439190

N





**CIV - 331414 - DOW 34-28**  
**Map Extent - Overview**

Imagery: RS Orthomosaic & DSM  
 Imagery Date: 2 May 2023  
 Map Date: 30 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

**Legend**

◆ Well	□ Reclaim Extent
● Soils	□ Road
▲ Veg	□ Separator
📷 Observation Points	□ Tank Battery
□ Disturbance Extent	□ Reference Extent

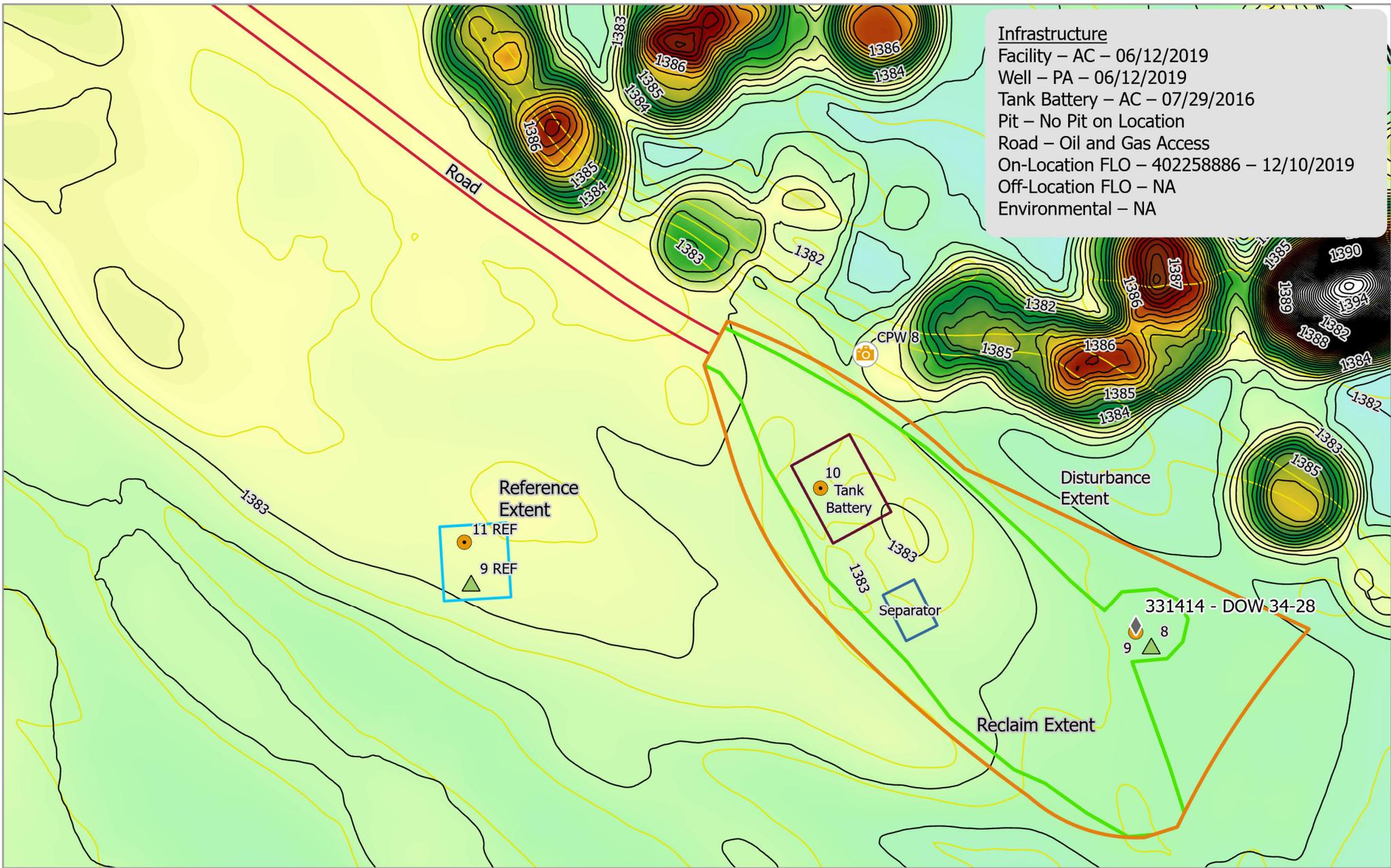
0 30 60 Meters

Reclaim Extent: 0.86 Acres    Pad Location: 40.364790  
 Road: 0.24 Acres    -104.439190

Scale: 1:1,000

N





**CIV - 331414 - DOW 34-28**  
**Map Extent - Elevation & Contours**

Imagery: RS DSM, USGS  
 Imagery Date: 2 May 2023, 2013  
 Map Date: 30 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

◆ Well	▭ Reclaim Extent	Elevation Meters 1390 1382
● Soils	▭ Road	
▲ Veg	▭ Reference Extent	
📷 Observation Points	▭ Separator	
📏 0.25 m Contours (2013)	▭ Tank Battery	
📏 0.25 m Contours (2023)		
▭ Disturbance Extent		

0 30 60 Meters

Scale: 1:1,000

Pad Location:  
 40.364790  
 -104.439190

N



Service Credits -



**Infrastructure**  
 Facility – AC – 06/12/2019  
 Well – PA – 06/12/2019  
 Tank Battery – AC – 07/29/2016  
 Pit – No Pit on Location  
 Road – Oil and Gas Access  
 On-Location FLO – 402258886 – 12/10/2019  
 Off-Location FLO – NA  
 Environmental – NA

**CIV - 331414 - DOW 34-28**  
**Map Extent - Slope**

Imagery: RS DSM  
 Imagery Date: 2 May 2023  
 Map Date: 30 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

◆ Well	Reclaim Extent	Slope Percent
● Soils	Road	
▲ Veg	Reference Extent	
📷 Observation Points	Tank Battery	
▭ Disturbance Extent	Separator	
		< 15
		15 - 30
		30 - 100
		>100

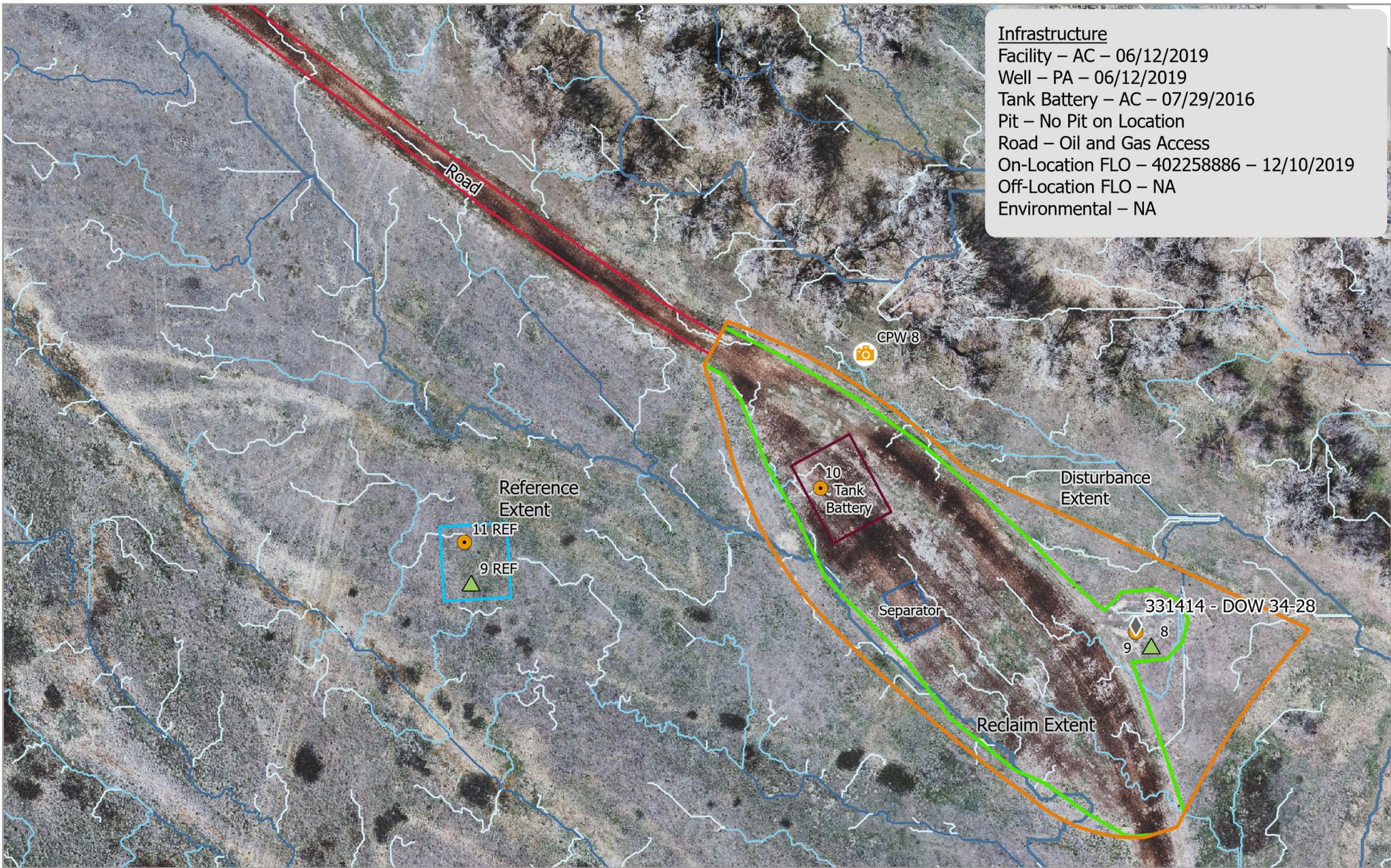
0 30 60 Meters

Scale: 1:1,000

Pad Location:  
 40.364790  
 -104.439190

N





**Infrastructure**  
 Facility – AC – 06/12/2019  
 Well – PA – 06/12/2019  
 Tank Battery – AC – 07/29/2016  
 Pit – No Pit on Location  
 Road – Oil and Gas Access  
 On-Location FLO – 402258886 – 12/10/2019  
 Off-Location FLO – NA  
 Environmental – NA

**CIV - 331414 - DOW 34-28**  
**Map Extent - Hydrology**

Imagery: RS Orthomosaic & DSM  
 Imagery Date: 2 May 2023  
 Map Date: 30 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

◆ Well	Reclaim Extent	Stream Order
● Soils	Road	1
▲ Veg	Reference Extent	2
📷 Observation Points	Tank Battery	3
▭ Disturbance Extent	Separator	4
		5

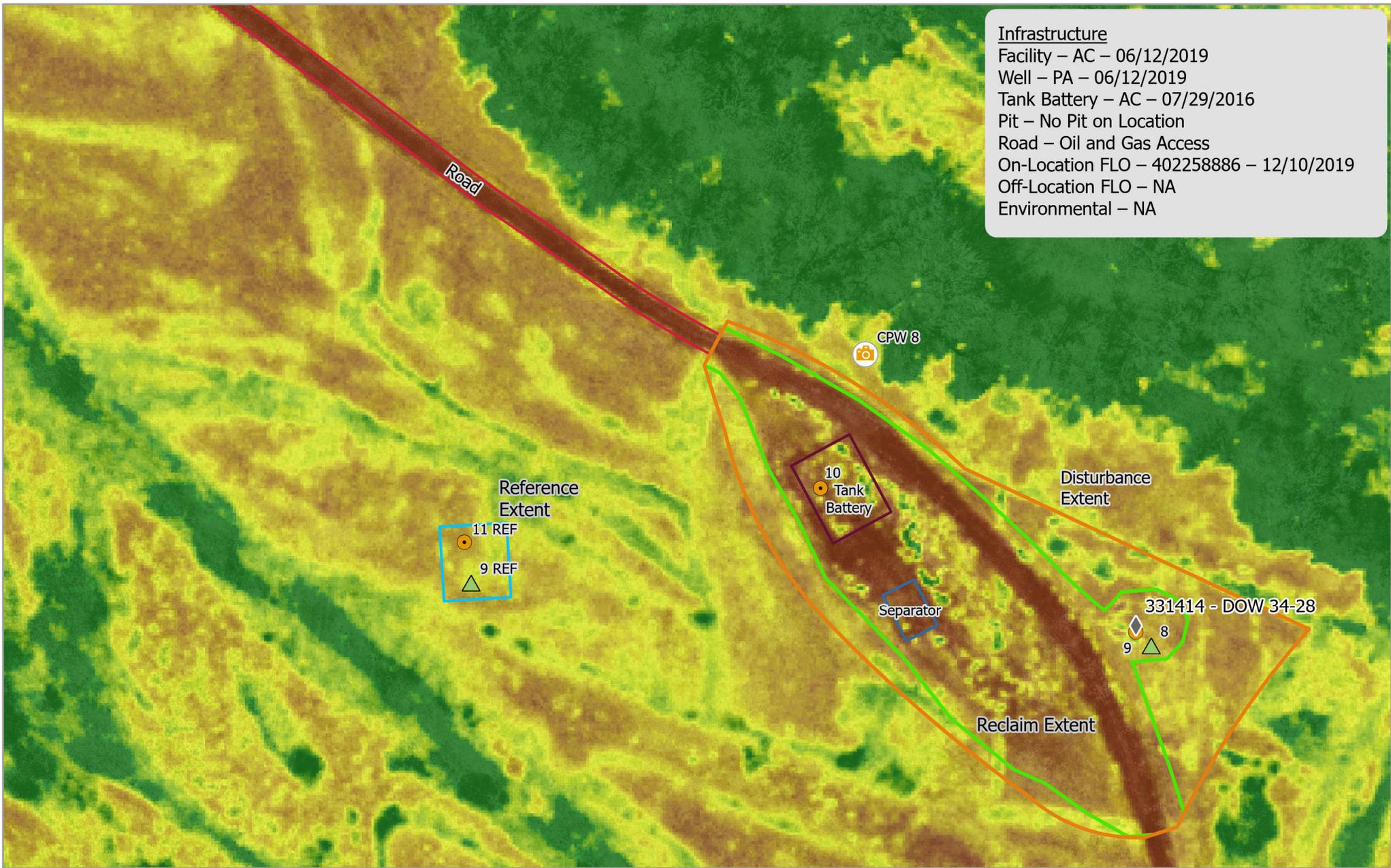
0 30 60 Meters

Scale: 1:1,000

Pad Location:  
 40.364790  
 -104.439190

N





**Infrastructure**  
 Facility – AC – 06/12/2019  
 Well – PA – 06/12/2019  
 Tank Battery – AC – 07/29/2016  
 Pit – No Pit on Location  
 Road – Oil and Gas Access  
 On-Location FLO – 402258886 – 12/10/2019  
 Off-Location FLO – NA  
 Environmental – NA

**CIV - 331414 - DOW 34-28**  
**Map Extent - NAIP NDVI Composite**

Imagery: USDA NAIP  
 Imagery Date: 2011-2021  
 Map Date: 30 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

**Legend**

◆ Well	▭ Reclaim Extent
● Soils	▭ Road
▲ Veg	▭ Reference Extent
📷 Observation Points	▭ Tank Battery
▭ Disturbance Extent	▭ Separator

0 30 60 Meters

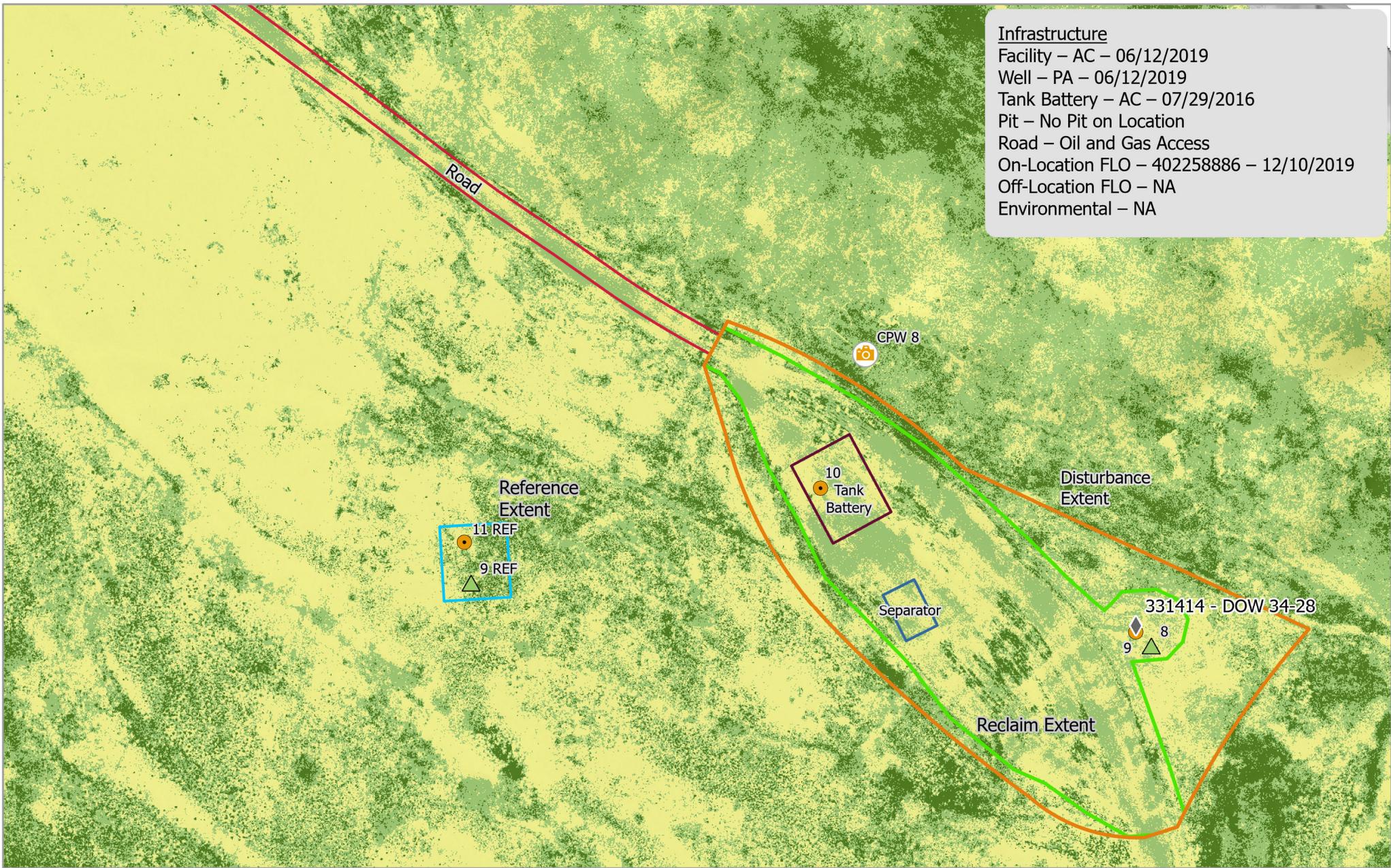
Scale: 1:1,000

Pad Location:  
 40.364790  
 -104.439190

N

Service Credits - Esri, USDA Farm Service Agency





**Infrastructure**  
 Facility – AC – 06/12/2019  
 Well – PA – 06/12/2019  
 Tank Battery – AC – 07/29/2016  
 Pit – No Pit on Location  
 Road – Oil and Gas Access  
 On-Location FLO – 402258886 – 12/10/2019  
 Off-Location FLO – NA  
 Environmental – NA

**CIV - 331414 - DOW 34-28**  
**Map Extent - NDVI**

Imagery: RS Multispectral  
 Imagery Date: 2 May 2023  
 Map Date: 30 May 2023  
 Datum: WGS 1984 UTM Zone 13N  
 POC: Soil Sage

◆ Well	▭ Reclaim Extent	NDVI
● Soils	▭ Road	Classes
▲ Veg	▭ Reference Extent	■ 1-Veg
📷 Observation Points	▭ Tank Battery	■ 2-Veg
▭ Disturbance Extent	▭ Separator	■ 3-Non Veg
		■ 4-Non Veg
		■ 5-Non Veg

0 30 60 Meters

Scale: 1:1,000

Pad Location:  
 40.364790  
 -104.439190

N



Service Credits -

# CPW Soil and Vegetation



## South Side Reference

### *Site Soils*

These soils were analyzed to establish current soil physicochemical properties.

Soil Analytical Spreadsheet

Map Unit(s) – 3

The CPW\_South\_SoilData\_17MAY2023 - contains 5 soil references.

Overview of the 0-12 inch

- Soil texture is a Sandy Loam / Loamy Sand with Sandy Clay Loam intermixed
- pH 7.4
- ECe 4.5
- Organic Matter % - 3.1
- SAR 11
- N-P-K – 25-52-279
- Nitrate-N Lbs/A = 46
- Sodium – 743 ppm
- Chloride – 218 ppm
- Sulfate – 208 ppm

**NOTE:** The native soils have elevated sodium levels in 4 of the 5 samples in the top 12 inches which has a direct correlation to the higher ECe and SAR values.

### *Vegetation Analysis*

Ecological Site observations serve as the baseline vegetation cover.

Table represents the present cover observations.

During the time of sampling the site contained bare ground no vegetation analysis performed.

Sample Number	Bare Ground	Grass	Forbs	Shrubs	Litter	Weeds	Field Notes
2	0	10	5	0	85	0	
4	0	0	1	0	99	0	
5	30	0	0	0	50	20	
9	0	0	15	0	85	0	
13	3	95	0	0	2	0	
15	0	80	0	0	20	0	

Site Average for Vegetative Cover and Total Percent Cover based on field sampling.

Grasses	Forbs	Total Percent Cover	Site Target Recovery (80%)
31	4	35	20

## Weeds

### *Weed Summary Reference based on 2-4 May 2023 Monitoring*

Common Name	Weed List Type	Percent Cover (%)
Field Bindweed	List C Noxious	20

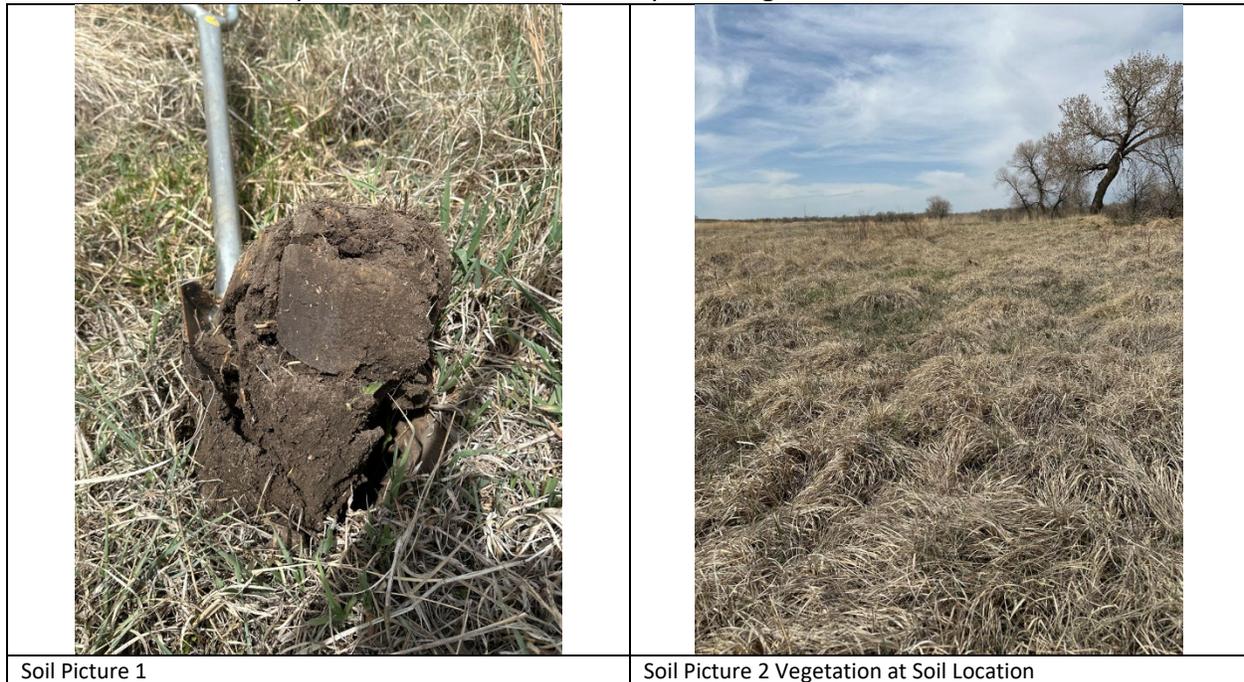
## Site Photos – Soil 2

Lat/Long: 40.367876 / -104.448531

Nearest Facility #: 415157

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.



## Site Photos – Soil 4

Lat/Long: 40.367339 / -104.448087

Nearest Facility #: 447280

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.



Soil Picture 1



Soil Picture 2 Vegetation at Soil Location

## Site Photos – Soil 6

Lat/Long: 40.360312 / -104.434017

Nearest Facility #: 331805 and 423850

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.



Soil Picture 1



Soil Picture 2 Vegetation at Soil Location

## Site Photos – Soil 11

Lat/Long: 40.364939 / -104.440725

Nearest Facility #: 331414

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.



Soil Picture 1



Soil Picture 2 Vegetation at Soil Location

## Site Photos – Soil 16

Lat/Long: 40.370877 / -104.446062

Nearest Facility #: 332761 and 331380

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.



Soil Picture 1



Soil Picture 2 Vegetation at Soil Location



Soil Picture 3

## Site Photos – Vegetation 2

Lat/Long: 40.367921 / -104.448596

Nearest Facility #: 415157

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.

	
Veg	Veg - North
	
Veg - East	Veg - South



Veg - West

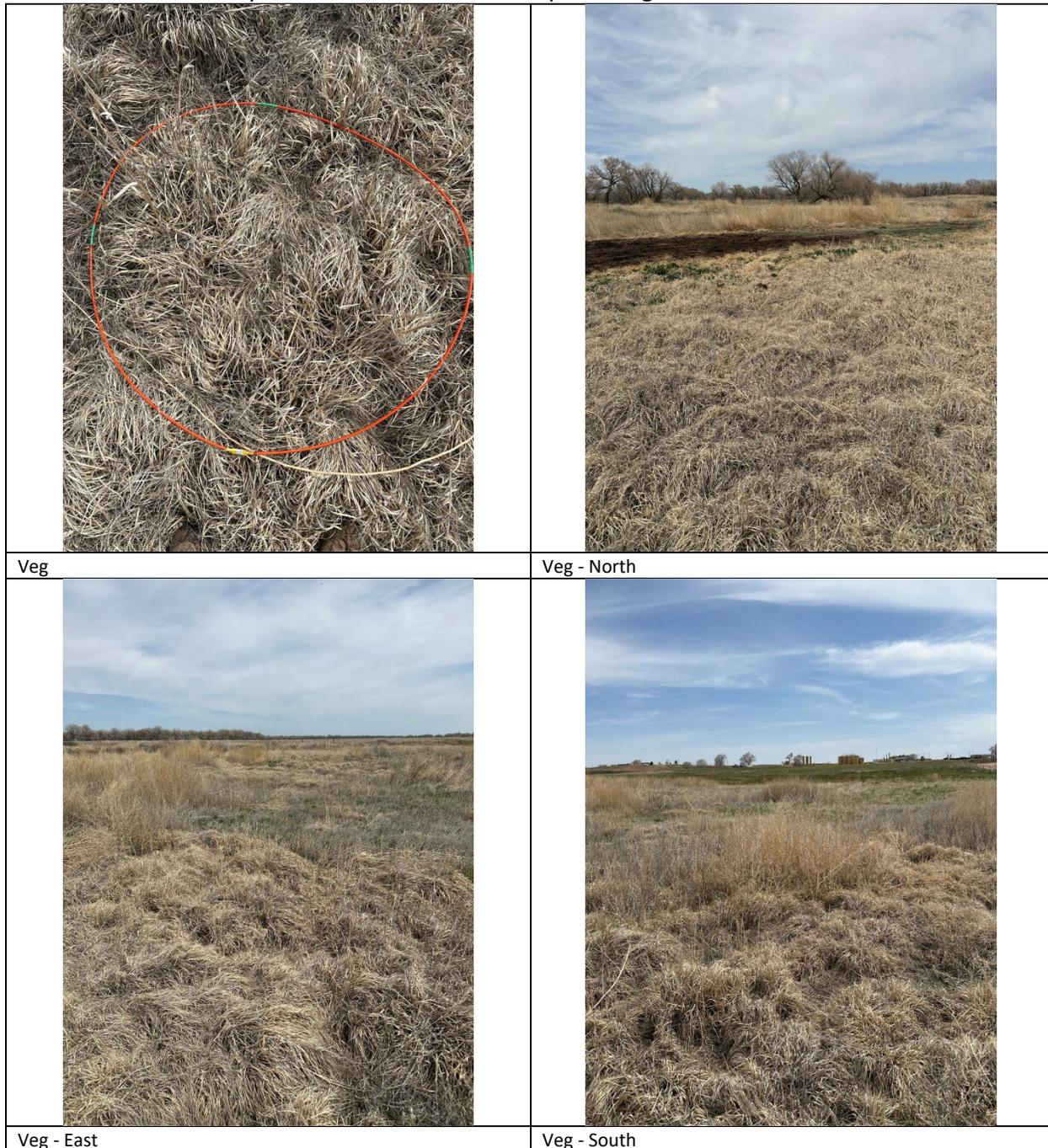
## Site Photos – Vegetation 4

Lat/Long: 40.367312 / -104.448183

Nearest Facility #: 415157 and 447280

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.



# CPW Site Observations



## South

Reference the Observation overview map

### *Observation 1 - South*

40.367494 / -104.447921



Ditch repair is required after the culvert was removed. Gravel, steep slopes, and contouring.

**Observation 2 - South**

40.360507 / -104.432604



Oil field equipment remaining on site



Oil field equipment remaining on site

**Observation 3 - South**

40.360864 / -104.43337



Silt Fence

**Observation 4 - South**

40.360525 / -104.433728



Silt Fence

**Observation 5 – ROAD - South**

40.36087 / -104.433771



Road observation point - 18 inches to sand – top 6 inches cow manure, gravel, sand, no vegetative growth or weeds



Manure



Depth example

**Observation 6 – ROAD - South**

40.362706 / -104.437297



Road observation - 12 in of manure that has mold during anaerobic processes – compaction layer



White mold and unincorporated manure

**Observation 7 – ROAD - South**

40.36405 / -104.439013



Road observation - 9 inches of manure

**Observation 8 – Adjacent to Riparian - South**

40.365264 / -104.439799



Straw waddles

**Observation 9 – ROAD - South**

40.367241 / -104.443627



Road observation - 6 in manure – no vegetative growth or weeds

**Observation 10 – GULLY - South**

40.368137 / -104.44501



Ditch repair is required after the culvert was removed. Gravel, steep slopes, and contouring.

Steep slopes



Steep slopes

**Observation 11 – DEBRIS - South**

40.372252 / -104.448623



Silt waddles and trash

Silt waddles



Silt waddles

Trash

**Observation 24 – GULLY - South**

Location Well Pad 415157

40.3679748 / -104.4486290



Ditch repair is required after the culvert was removed. Gravel, steep slopes, and contouring.

**Observation 25 – TANK BATTERY - South**

40.3722154 / -104.4484291



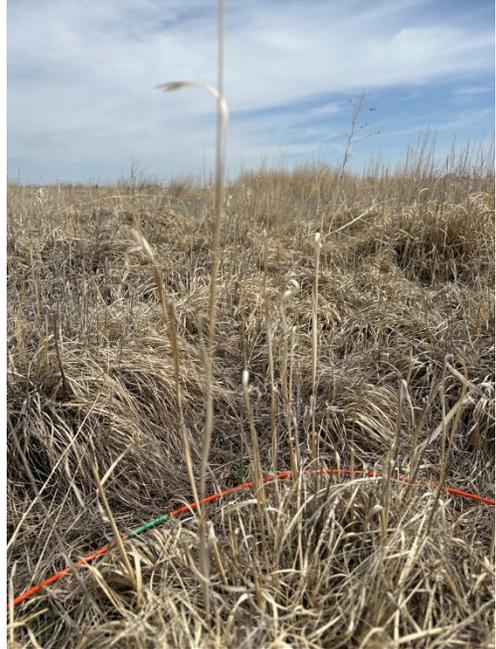
Silt and waddles



Silt and waddle



Veg – West



Grass ssp.

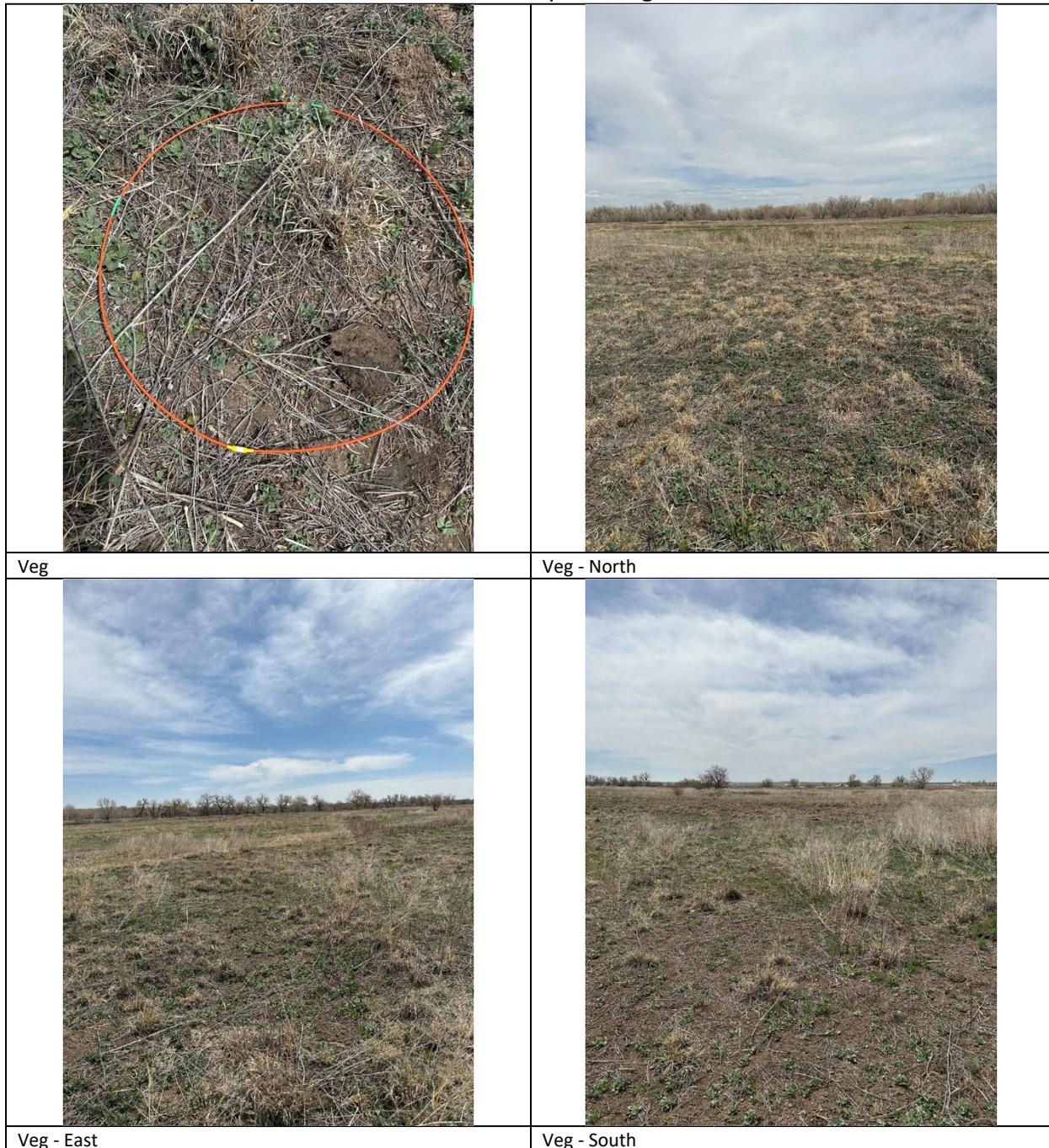
## Site Photos – Vegetation 5

Lat/Long: 40.360376 / -104.434149

Nearest Facility #: 331805 and 423850

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.





Veg – West



Mullein – *Verbascum* spp. – Native



Grass ssp.

## Site Photos – Vegetation 9

Lat/Long: 40.364869 / -104.44071

Nearest Facility #: 331414

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.





Veg – West



Brome ssp.



Field Bindweed – *Convolvulus arvensis* – Colorado List C  
Noxious Weed

## Site Photos – Vegetation 13

Lat/Long: 40.370867 / -104.446245

Nearest Facility #: 332761

Date Range: 2-4 May 2023

Photo locations correspond with the overview map and vegetation table.





Veg – West



Grass ssp.

# Soil Properties

## USDA Soil Description

### Reference Soil Information

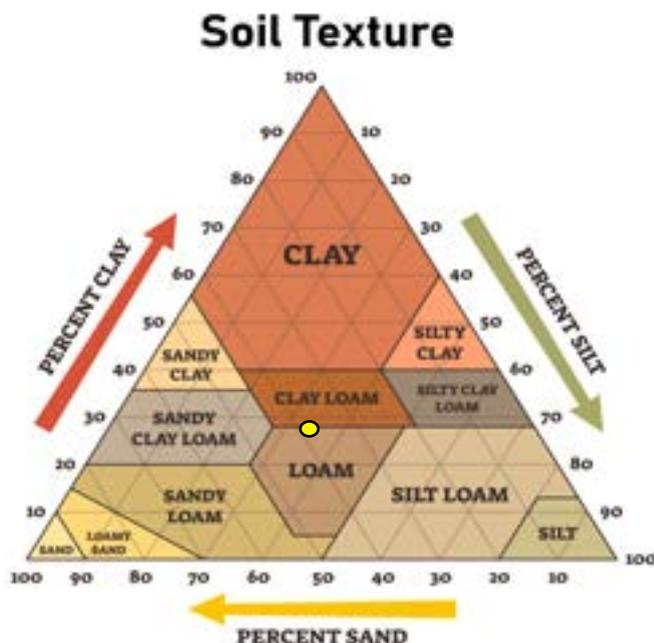
The location of the site is contained within one soil type, Aquolls and Aquepts, gravelley substratum.

### Map Unit 3 Reference Soil information - Aquolls and Aquepts, gravelley substratum

This soil is formed from recent alluvium. Landform is stream terraces, with the Salt Meadow Ecological Site. Soils are poorly drained with a moderate water holding capacity, and slope 0-3 percent.

Depth (in)	Physical			Chemical			
	Texture	Bulk Density	Partical Size Percent sand, silt, clay	pH	EC	SAR	OM%
0-10	Variable	1.28	39-35-26	7.9	2.0	0.0	2.00
10-20	Variable	1.28	39-35-26	7.9	2.0	0.0	2.00
20-30	Variable	1.28	39-35-26	7.9	2.0	0.0	2.00
30-40	Variable	1.28	39-35-26	7.9	2.0	0.0	2.00
40-50	Variable	1.35	51-29-21	7.9	2.0	0.0	1.70
50 +	Very Gravelly Sand	1.62	97-2-2	7.9	2.0	0.0	0.50

### Soil Texture Triangle reflect the 0-10 in depth



### Erosion Potential (10 inches)

- K Factor, Whole soil - .24. Values of K range from 0.02 to 0.69. Other factors being equal, the higher the value, the more susceptible the soil is to sheet and rill erosion by water.
- Wind Erodibility Group – 8. The soils assigned to group 1 are the most susceptible to wind erosion, and those assigned to group 8 are the least susceptible.

## Soil Reference Information

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There is a general relationship of soil bulk density to root growth based on soil texture. Bulk densities ideal for root growth are less than 1.60 g/cc for sandy textures, less than 1.40 g/cc for loamy textures, and less than 1.10 g/cc for clayey textures. Bulk densities that restrict root growth are greater than 1.80 g/cc for sandy textures, 1.65 g/cc for loamy textures, and 1.47 g/cc for clayey textures.

# Vegetation

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## Reference vegetation – Salt Meadow Ecology

### Climate

Average Annual Precipitation 14 to 17 inches annually

Average Annual Air Temperature 50 degrees F

Drought conditions in effect

Long-term effects of these latest drought events have yet to be determined. Growth of native cool-season plants begin about April 1 and continue to mid-June. Native warm-season plants begin growth about May 1 and continue to about August 15. Regrowth of cool-season plants occur in September in most years, depending on moisture.

### Reference dynamics

The Reference State is characterized by warm-season bunchgrass (alkali sacaton, switchgrass), cool-season midgrass (western wheatgrass), warm-season tall rhizomatous grass, and a minor component of cool-season grasslike (Nebraska sedge). The Warm-Season Shortgrass State is characterized by a warm-season short rhizomatous grass (inland saltgrass). The Increased Bare Ground State is characterized by early successional cool-season grass (foxtail barley), annual grasses, and annual forbs.

Drought has increased mortality of blue grama in some locations

The major grasses in the Reference Plant Community include tall and mid warm and cool-season grasses. Major grasses include alkali sacaton, switchgrass, prairie cordgrass and western wheatgrass. Other grasses and grass-likes occurring on the community include big bluestem, little bluestem, alkali cordgrass, Nebraska sedge, and Baltic rush. Key forbs and shrubs include American licorice, prairie gentian, rag sumpweed, and fourwing saltbush.

Well suited for carbon sequestration

# Vegetation

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## Reference Vegetation – Salt Meadow Ecology

### At Risk Plant Community

Key species from the Reference Plant Community, Alkali sacaton, prairie cordgrass, switchgrass, Indiangrass, little bluestem, Canada wildrye and Nebraska sedge have decreased. Western wheatgrass may initially increase or decrease depending upon the season of use. Forbs and shrubs are still present in reduced amounts. This plant community is at risk of losing warm-season tall grasses, palatable forbs and shrubs.

This community has decreased in plant frequency and production. Less litter can be expected however, the soil remains stable and can become very resistant to change depending on the degree to which the inland saltgrass has increased.

## Salt Meadow Ecosystem Vegetative Community Composition

Common Name	Scientific Name
Alkali Sacaton	<i>Sporobolus airoides</i>
Western Wheatgrass	<i>Pascopyrum smithii</i>
Switchgrass	<i>Panicum virgatum</i>
Prairie Cordgrass	<i>Spartina pectinata</i>
Big Bluestem	<i>Andropogon gerardii</i>
Little Bluestem	<i>Schizachyrium scoparium</i>
Indiangrass	<i>Sorghastrum nutans</i>
Slender Wheatgrass	<i>Elymus trachycaulus</i>
Saltgrass	<i>Distichlis spicata</i>
Foxtail Barley	<i>Hordeum jubatum</i>
American Licorice	<i>Glycyrrhiza lepidota</i>
Showy Prairie Gentian	<i>Eustoma exaltatum ssp. russellianum</i>
Leafy False Goldenweed	<i>Oenopsis foliosa var. foliosa</i>
Illinois Bundleflower	<i>Desmanthus illinoensis</i>

# Change Detection

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## **Normalized Difference Vegetation (NDVI)**

Section will primarily focus on the NDVI imagery for vegetation reference and current analytics.

The composite NAIP NDVI imagery from 2010-2020, this data set does not contain the NDVI values to perform statistical analysis. The imagery foot print encompasses the site extent and a vegetation reference extent for vegetative analysis.

Remotely sensed data was gathered on 2 - 4 May 2023, which reflects the current vegetative cover statistics.

NDVI calculations used the Near Infrared from the multispectral sensors. The NDVI reflects the measurements from the plant's topmost layer of leaves, typically used during spring emergence into mid-season growth.