

SITE-SPECIFIC QUALITY ASSURANCE & QUALITY CONTROL AUDIT

Permit Closure Type – Final



PERMIT CLOSURE REPORT – RANGELAND

Location ID 423850

Location Name NORTH PLATTE 44-11-28HZ

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

Name	NORTH PLATTE 44-11-28HZ		
Location ID	423850		
Operator / #	BONANZA CREEK ENERGY OPERATING COMPANY LLC / 8960		
Field	WATTENBERG / 90750		
County, State	WELD, CO		
Lat/Long	40.360293 / -104.432800		
	X	Planned Location	As Drilled
Facility Status	AC	Location	NENE 33 5N63W
Facility Status Date	04/20/2022	Access Road	Oil & Gas Access
Facility Entities	X	Tank Battery	Pits
	X	Wells	X Off-Location Flowlines (Form 44)
		Domestic Taps	X On-Location Flowlines (Form 42)
Equipment Remaining on Site	X	None	Debris or Non-Oil & Gas
		List of Equipment:	
Environment Incidents & Remediation	X	None	Spill or Release (Form 19)
		Remediation (Form 27/27A)	
Inspection Corrective Actions (CA)s	<p>Corrective Actions (CA)s were detected during the QA & QC Audit.</p> <p>CA Overall Status: 1 of 1 CAs have not been completed.</p> <p>Originating Field Inspection Report (FIR) Doc #697504627</p> <ul style="list-style-type: none"> See "Field Inspection Form" section of this report below for details. <p>Complete COGCC Inspection Search Results: Link</p>		
Sundry Notice (Form 4)	Form 4s exist for Related Facilities – See individual scout card data for report details.		
On Location Flowlines (Form 42)	Form 42s exist for Related Facilities – See individual scout card data for report details.		
Off-Location Flowlines (Form 44)	<p>Form 44 Doc # & Date: 402032702 & 05/14/2019</p> <ul style="list-style-type: none"> Purpose: Off-Location Flowline Registration Abandonment Date: NA COGCC Approval Date & Signee: 05/14/2019 by Jeff Robbins Operator Comments: Construction date used was the FDOP date. Notes: Refer to Form 4 (Sundry Notice Doc # 402613944) <p>Flowline Facility Information</p> <ul style="list-style-type: none"> COGCC Flowline ID: 464359 		

	<ul style="list-style-type: none"> ○ Operator Flowline ID: NP 44-11-28 Supply Gas Line ○ Status & Date: CL & 03/11/2021 ○ Flowline Type: Production Line ○ Type of Fluids Transported: Natural Gas ○ Start Point Location ID: 423849 ○ Start Point Riser Lat/Long: 40.360286 / -104.432818 (NORTH PLATTE #44-11-28HZ Well) ○ Equipment at Start Point: Well ○ End Point Location ID: 331805 ○ End Point Riser Lat/Long: 40.360994 / -104.434253 (NORTH PLATTE 44-11-28HZ Production Facilities) ○ Equipment at End Point: Separator <p>Flowline Facility Information</p> <ul style="list-style-type: none"> ○ COGCC Flowline ID: 464360 ○ Operator Flowline ID: NP 44-11-28 Production Flowline ○ Status & Date: CL & 03/11/2021 ○ Flowline Type: Production Line ○ Type of Fluids Transported: Multiphase ○ Start Point Location ID: 423849 ○ Start Point Riser Lat/Long: 40.360289 / -104.432817 (NORTH PLATTE #44-11-28HZ Well) ○ Equipment at Start Point: Well ○ End Point Location ID: 331805 ○ End Point Riser Lat/Long: 40.360996 / -104.434250 (NORTH PLATTE 44-11-28HZ Production Facilities) ○ Equipment at End Point: Separator
Site Investigation and Remediation Workplan (Form 27/27A)	<p>Remediation Project #: 17426</p> <p>Form 27A Supplemental Doc # & Date: 402797801 & 09/14/2021</p> <ul style="list-style-type: none"> ○ Closure Request Approved: 09/14/2021 by Kari Brown ○ Operator Comments: Reclamation was conducted in accordance with COGCC 1000 Series Rules. ○ COGCC Comments: Based on the information presented, it appears that no further remedial action is necessary at this time and the COGCC approves the closure request.

	<ul style="list-style-type: none"> ○ Final Resolution: Case Closed <p>Form 27 Initial Doc# & Date: 402607038 & 04/01/2021</p> <ul style="list-style-type: none"> ○ Purpose: Decommissioning Oil and Gas Facilities. Flowline removal and Wellhead cut and cap. ○ Notes: This Form 27 Intent is submitted for the removal of following flowlines and prior to cut/cap of the NORTH PLATTE 44-11-28HZ wellhead. Flowline OperFeatIDs: NP 44-11-28 WH Line and NP 44-11-28/1/SG Line. Note: The individual registration of the off-location flowlines (on scout card) associated with this pad have been replaced by a flowline system registration (478703), therefore these individual flowline IDs are considered in-active. Form 4 (Sundry Notice Doc # 402613944) has been submitted to close out these individual flowline IDs to clean up the scout card data. The (2) Individual Flowline IDs include: 464359 and 464360
Field Inspection Form (Form INSP)	<p>Form INSP Doc # & Date: 697504627 & 04/20/2023</p> <ul style="list-style-type: none"> ○ Status Summary: Follow Up Inspection Required, Corrective Action Response Requested ○ Inspected Facilities: Well NORTH PLATTE 44-11-28HZ and Tank Battery NORTH PLATTE 44-11-28HZ Facility ○ Inspection Status: Both RI ○ Inspection Date & Inspector: 04/20/2023 by Chris Binschus ○ Comments: 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. The well/tank battery location and access road are mostly bare soil that is not reflective of reference areas. Due to the lack of desirable vegetation establishment, COGCC is requiring soil sampling. ○ Corrective Action: Comply with Rule 1004 to conduct additional reclamation. The corrective action date is the date the location was observed out of compliance. CA Date: 04/20/2023 ○ Overall Final Reclamation: Fail ○ Attachments: Inspection Photo Document #697504628. <p>Form INSP Doc # & Date: 696101448 & 10/22/2019</p> <ul style="list-style-type: none"> ○ Status Summary: None Checked

	<ul style="list-style-type: none"> ○ Inspected Facilities: Well NORTH PLATTE 44-11-28HZ and Tank Battery NORTH PLATTE 44-11-28HZ Facility ○ Inspection Status: Well: TA; Tank Battery: IO (Inactive Operation) ○ Inspection Date & Inspector: 10/21/2019 by Bret Evins ○ Comments: This is a WELL & BATTERY Inspection. While there, I observed: Well(s): 1 ; Temporarily Abandoned TA. Battery: Shut-down Inactive. Centralized Battery serves 1 Location IDs (423850). Centralized Battery formerly served 1 Location ID (331805). (Well(s): 1 ; Plugged & Abandoned PA). During this inspection, NO possible compliance issues were observed. ○ Attachments: Inspection Photo Doc #696101449.
COGIS Tank Facilities Information (Scout Card)	<p>Tank Battery Name: NORTH PLATTE 44-11-28HZ FACILITY</p> <p>FACILITY ID: 447069</p> <ul style="list-style-type: none"> ○ Status & Date: AC & 07/29/2016 ○ Lat/Long: 40.361207 / -104.434627 ○ Note: This is a shared off-site tank battery between well DOW #41-33 (API #05-123-21329) at Location 331805 and well NORTH PLATTE #44-11-28HZ (API #05-123-33755). The Tank Battery is associated with Location ID 331805.
COGIS Well Information (Scout Card)	<p>Well Name: NORTH PLATTE #44-11-28HZ</p> <p>API#: 05-123-33755</p> <p>FACILITY ID: 423849</p> <ul style="list-style-type: none"> ○ Status & Date: PA & 04/20/2022 ○ Lat/Long As Drilled: 40.360300 / -104.432800 ○ Form 6 Subsequent Doc # & Date: 402610221 & 08/25/2022 ○ Form 4 Doc # & Date: 403037796 & 08/25/2022 <p>Purpose: Wellborne Diagram Submitted</p> <ul style="list-style-type: none"> ○ Form 42 Doc # & Date: 402603903 & 02/19/2021 <p>Purpose: Start of Plugging Operations – 48-hour notice required. Is the estimated duration of the Plugging Operations for this Well anticipated to last for longer than one day? Yes. If YES, describe the estimated anticipated duration of these operations: 02/25/2021 to 02/27/2021.</p> <ul style="list-style-type: none"> ○ Form 42 Doc # & Date: 402603992 & 02/19/2021 <p>Purpose: Notice of Move-In, Rig-Up. Planned Operations – 2 Business Day Notice. Plugging Operations from 02/25/2021 to 02/27/2021.</p>

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
Reference Imagery for Infrastructure: Landsat/Copernicus 2013	Remotely Sensed Imagery: 05/02/2023
Designation: Oil and Gas Facility	Designation: 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 NORTH PLATTE 44-11-28HZ and tank battery NORTH PLATTE 44-11-28HZ. 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.

This Location's well NORTH PLATTE #44-11-28HZ shares a Tank Battery (Location 447069) with Well DOW #41-33 at Location 331805.

Site Photos

Site Investigation and Photos Date

02 May 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	NORTH PLATTE 44-11-28HZ
Location ID	423850
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 Aquepts, 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
N/A							

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 – 6 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
Total Disturbance Extent	0.45
○ Reclaim Extent	0.45
○ Road	0.01
○ Reference Extent	0.18

Total Disturbance and Reclaim Extents are the same.

Road measurement is partial. Refer to Location 331805 for remaining road measurements.

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

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) AND Sam Streeter (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
Total Mix		15	100.0

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
Prior to Reclamation Activities	Pre-Reclamation	Remove trash, silt fencing, waddles, and oil and gas operational equipment	Refer to the observation document for the area
Recontour Ditches	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
Spring 2023	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	0.45 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	
Monitoring	Continuous	Site should be monitored post reclamation to ensure success	
Weed Management		Due to the seed bank of cheatgrass, thistle and kochia monthly monitoring is recommended with appropriate herbicide control	

Site Photos – Soil 5

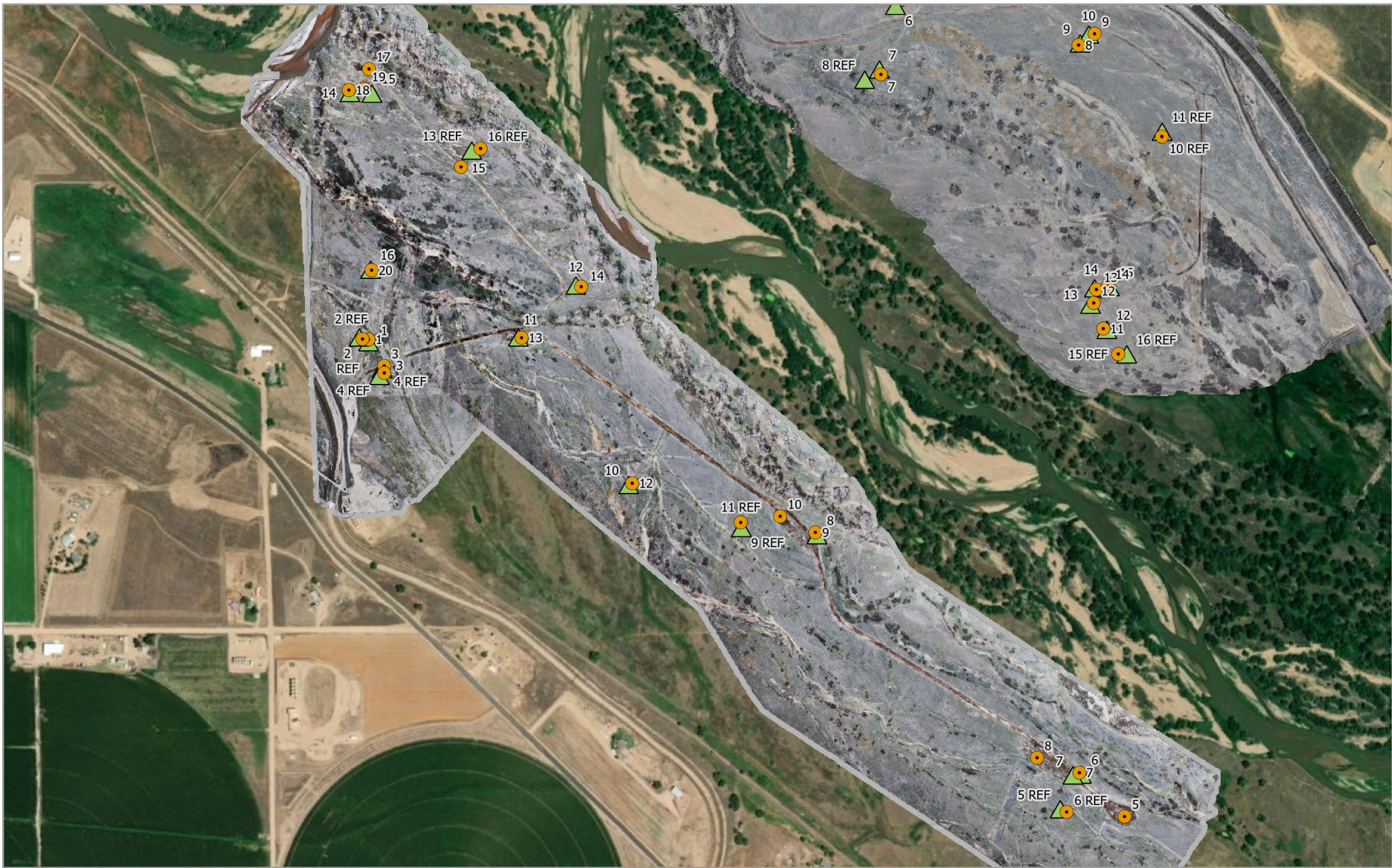
Lat/Long: 40.360234 / -104.432818

Nearest Facility #: 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
	
Soil Picture 3	

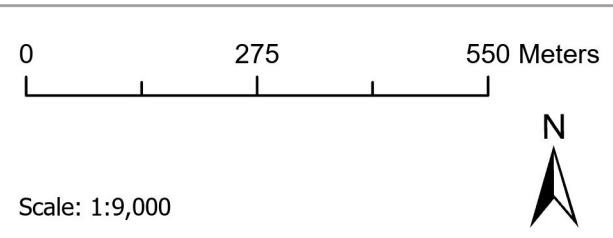


CIV - CPW South Side
Map Extent - Overview Soil & Veg Points

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



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



Service Credits - Maxar



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



Reclaim Extent: 5.0 Surface Acres
 Road: 6 Surface Acres including buffer
 Scale: 1:9,000



Service Credits - Maxar



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

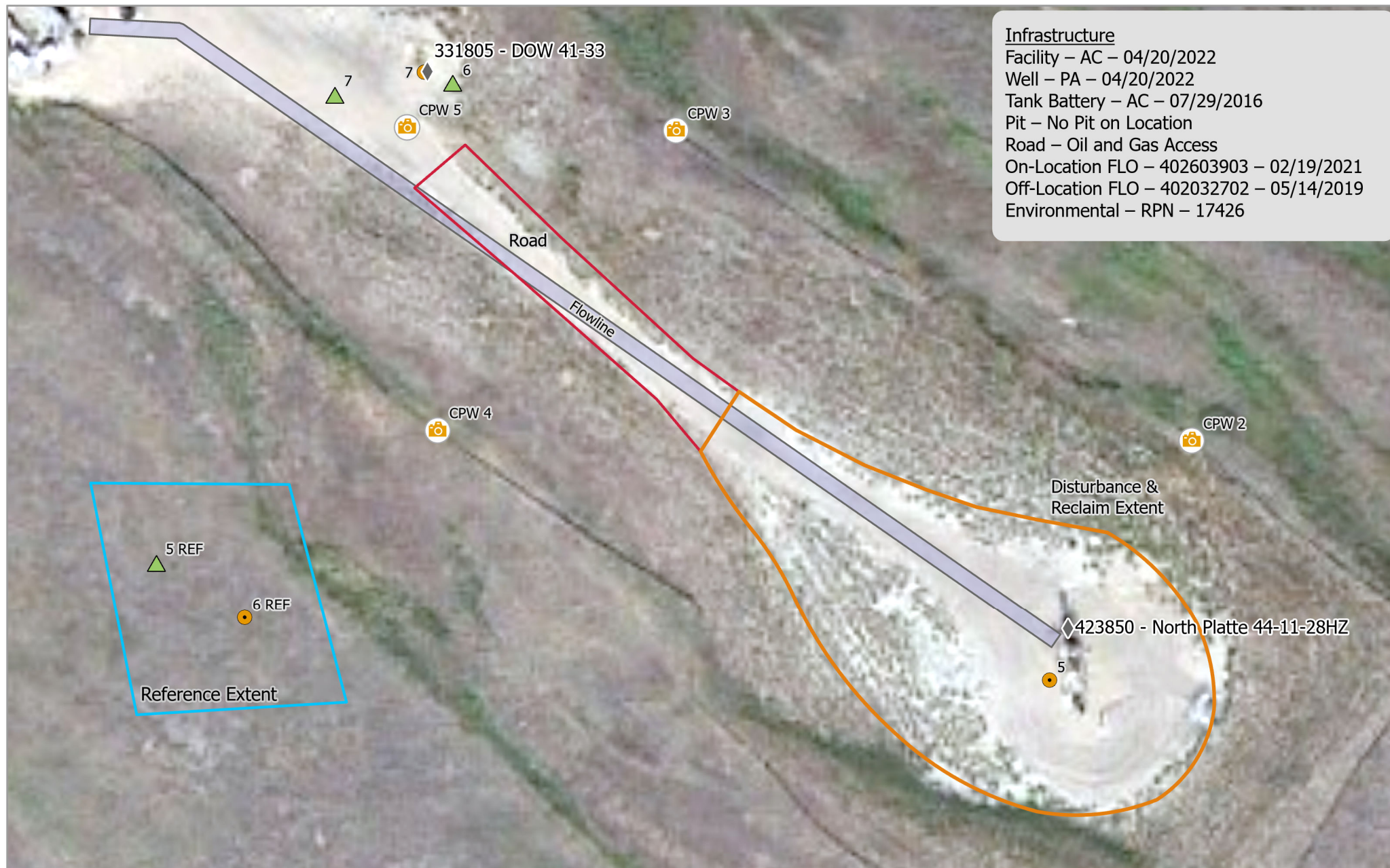
- Well
- Tank Battery
- Soils
- Veg
- Reference Extent

0 275 550 Meters

Scale: 1:9,000



Service Credits - Maxar



Infrastructure

Facility – AC – 04/20/2022

Well – PA – 04/20/2022

Tank Battery – AC – 07/29/2016

Pit – No Pit on Location

Road – Oil and Gas Access

On-Location FLO – 402603903 – 02/19/2021

Off-Location FLO – 402032702 – 05/14/2019

Environmental – RPN – 17426

Service Credits -



CIV - 423850 - North Platte 44-11-28HZ 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

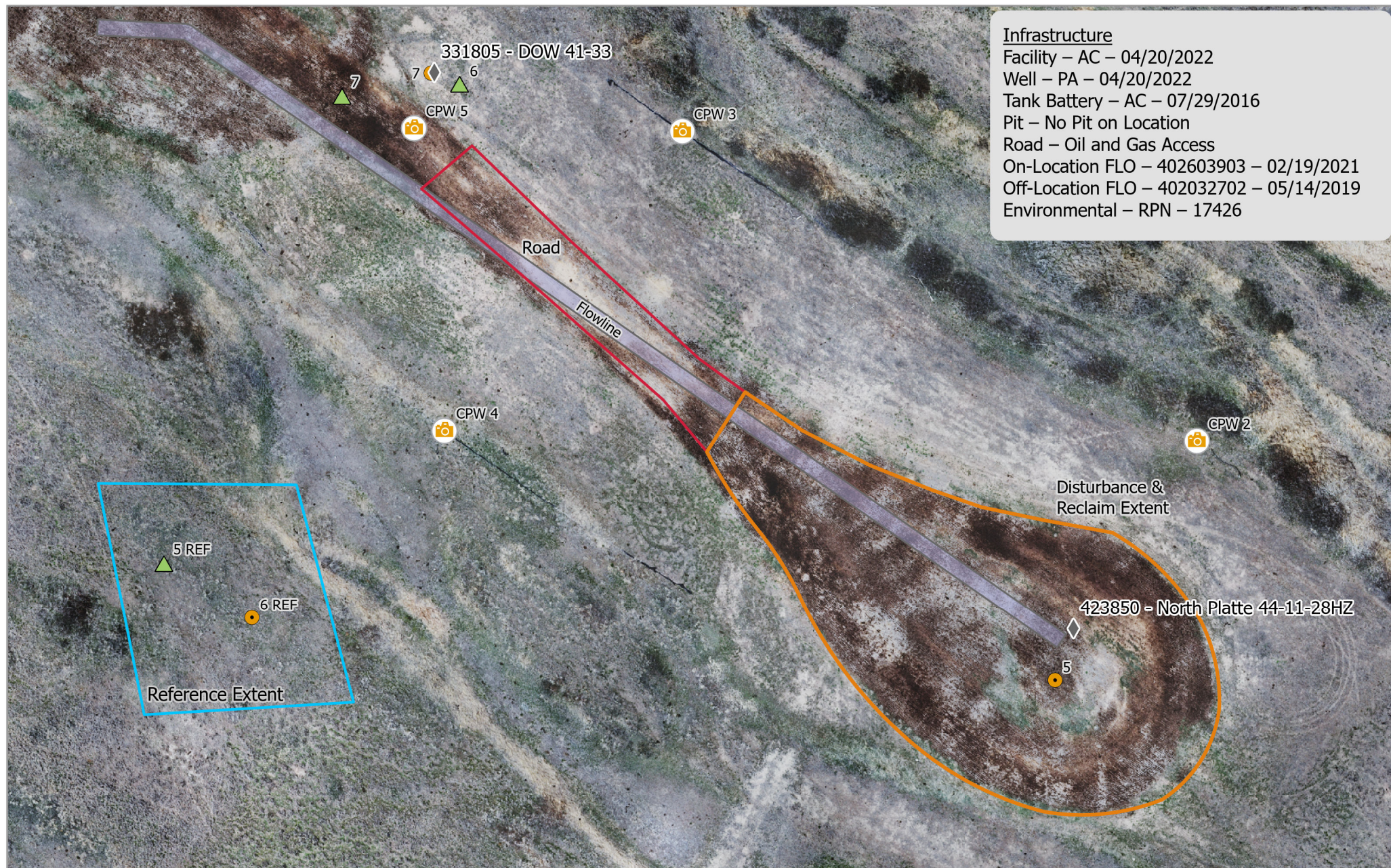
- ◆ Well
- Soils
- ▲ Veg
- 📷 Observation Points
- ▭ Disturbance & Reclaim Extent
- ▭ Road
- ▭ Reference Extent
- ▭ Flowline

0 20 40 Meters

Scale: 1:650

Pad Location:
40.360293
-104.432800





Service Credits -

CIV - 423850 - North Platte 44-11-28HZ Map Extent - Overview

Imagery: RS Orthomosaic & DSM
 Imagery Date: 3 May 2023
 Map Date: 30 May 2023
 Datum: WGS 1984 UTM Zone 13N
 POC: Soil Sage

Legend

- Well
- Soils
- Veg
- Observation Points

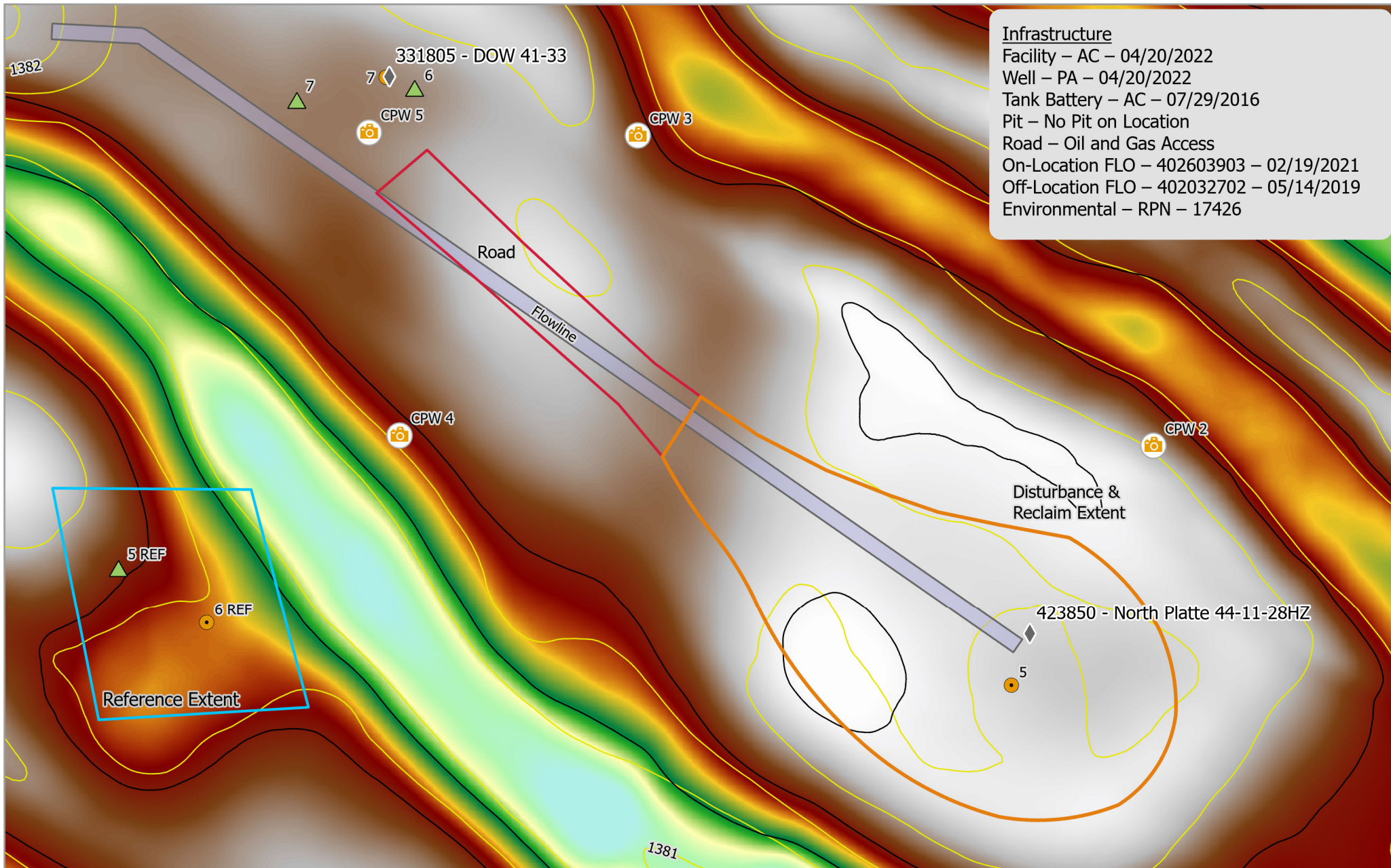
- Disturbance & Reclaim Extent
- Road
- Flowline
- Reference Extent

0 20 40 Meters

Reclaim Extent: 0.45 Acres
 Road: 0.10 Acres
 Scale: 1:650

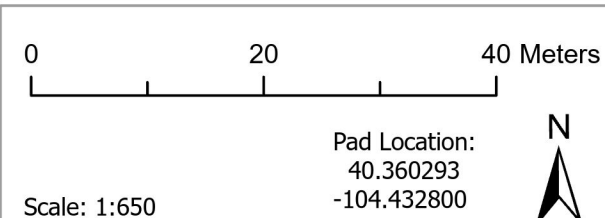
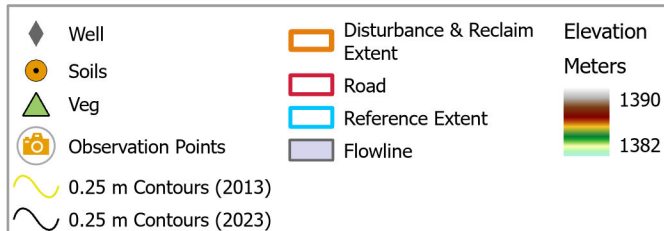
Pad Location:
 40.360293
 -104.432800





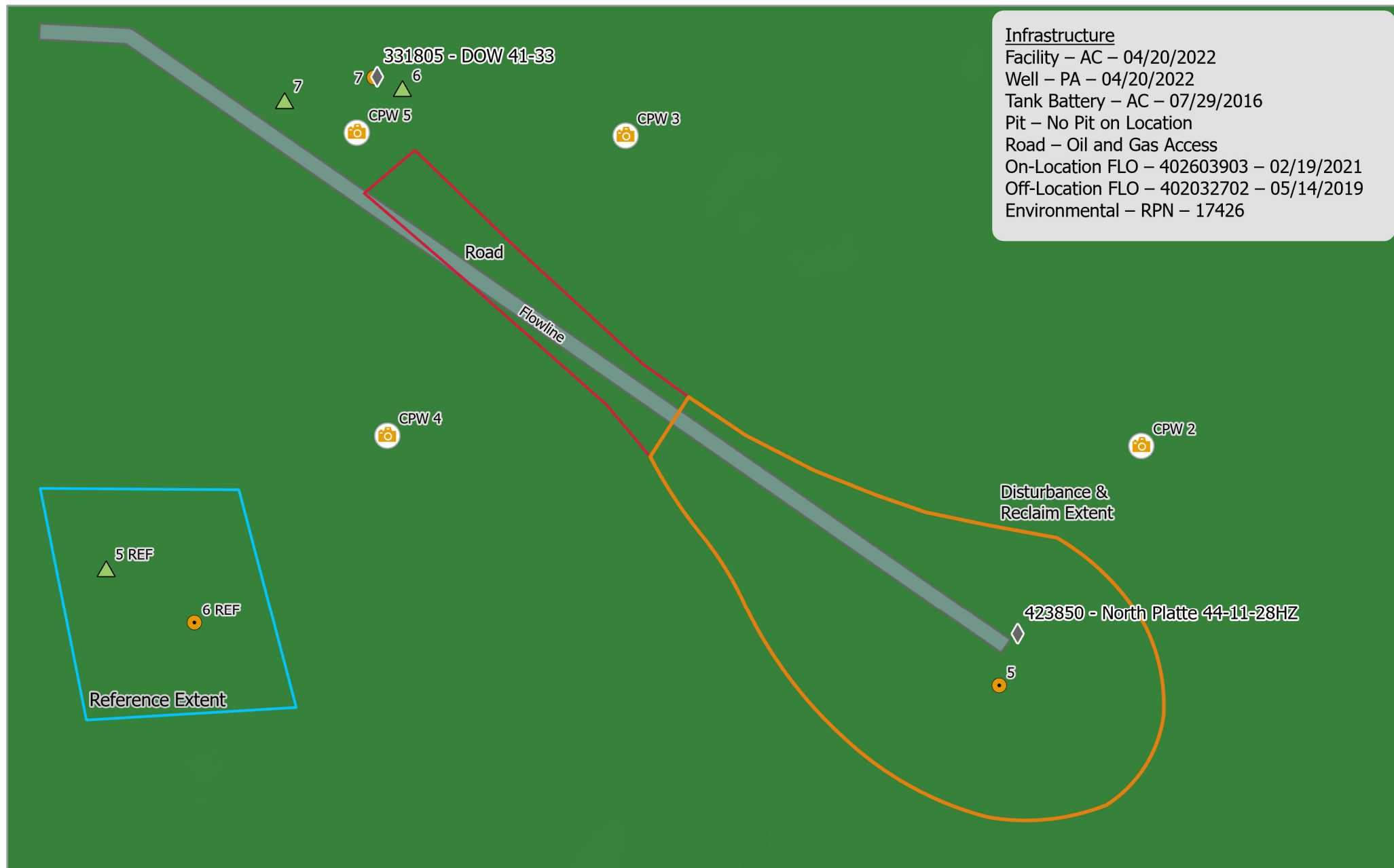
**CIV - 423850 -
 North Platte 44-11-28HZ
 Map Extent - Elevation & Contours**

Imagery: RS DSM, USGS
 Imagery Date: 3 May 2023, 2013
 Map Date: 30 May 2023
 Datum: WGS 1984 UTM Zone 13N
 POC: Soil Sage



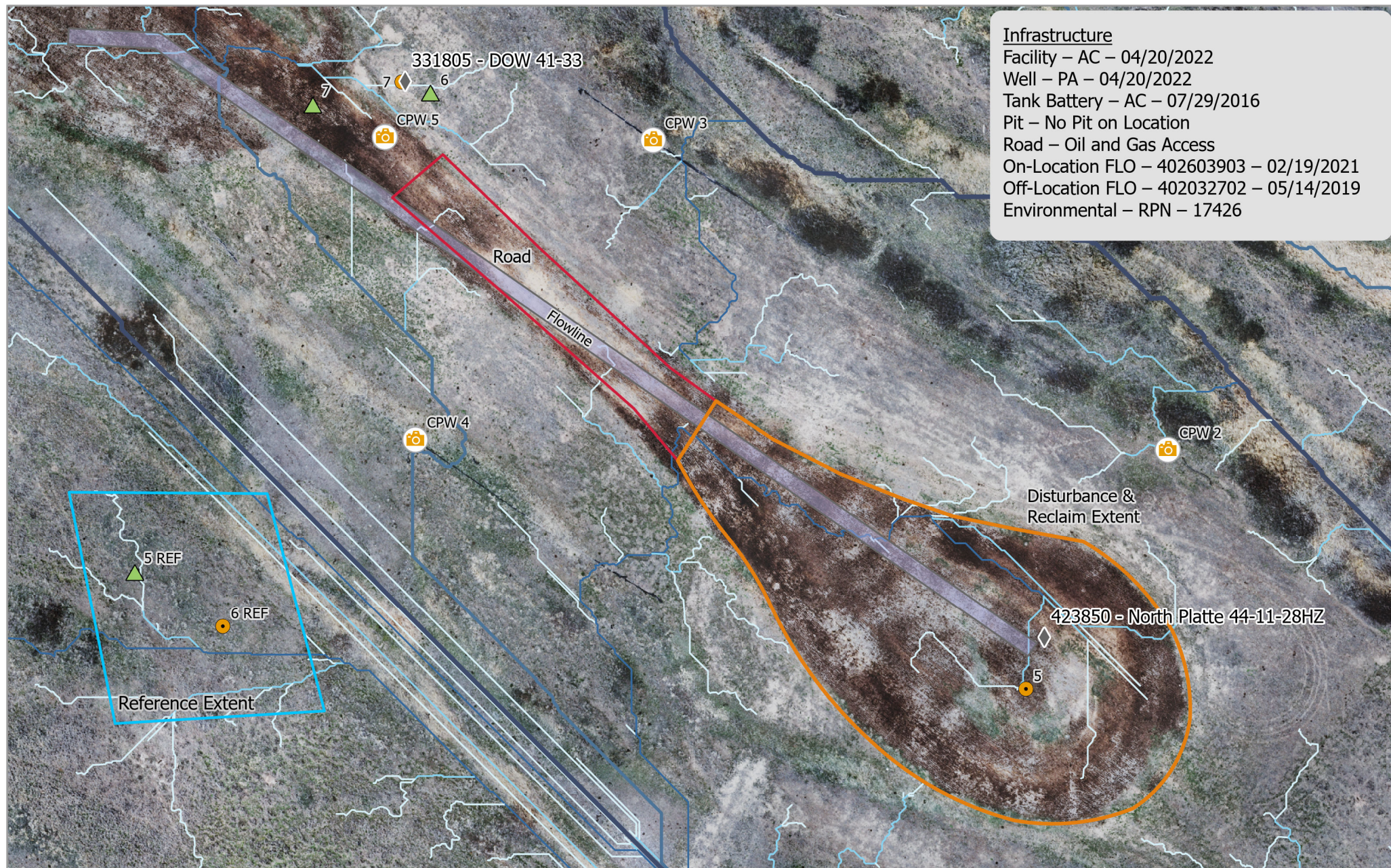
Service Credits -





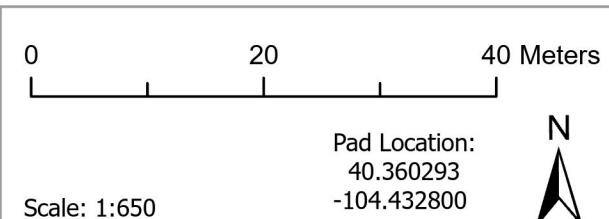
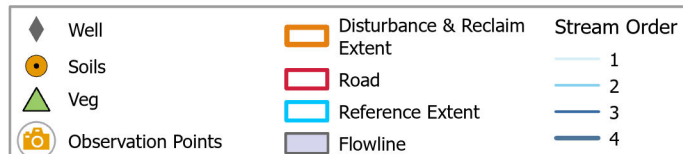
Service Credits -

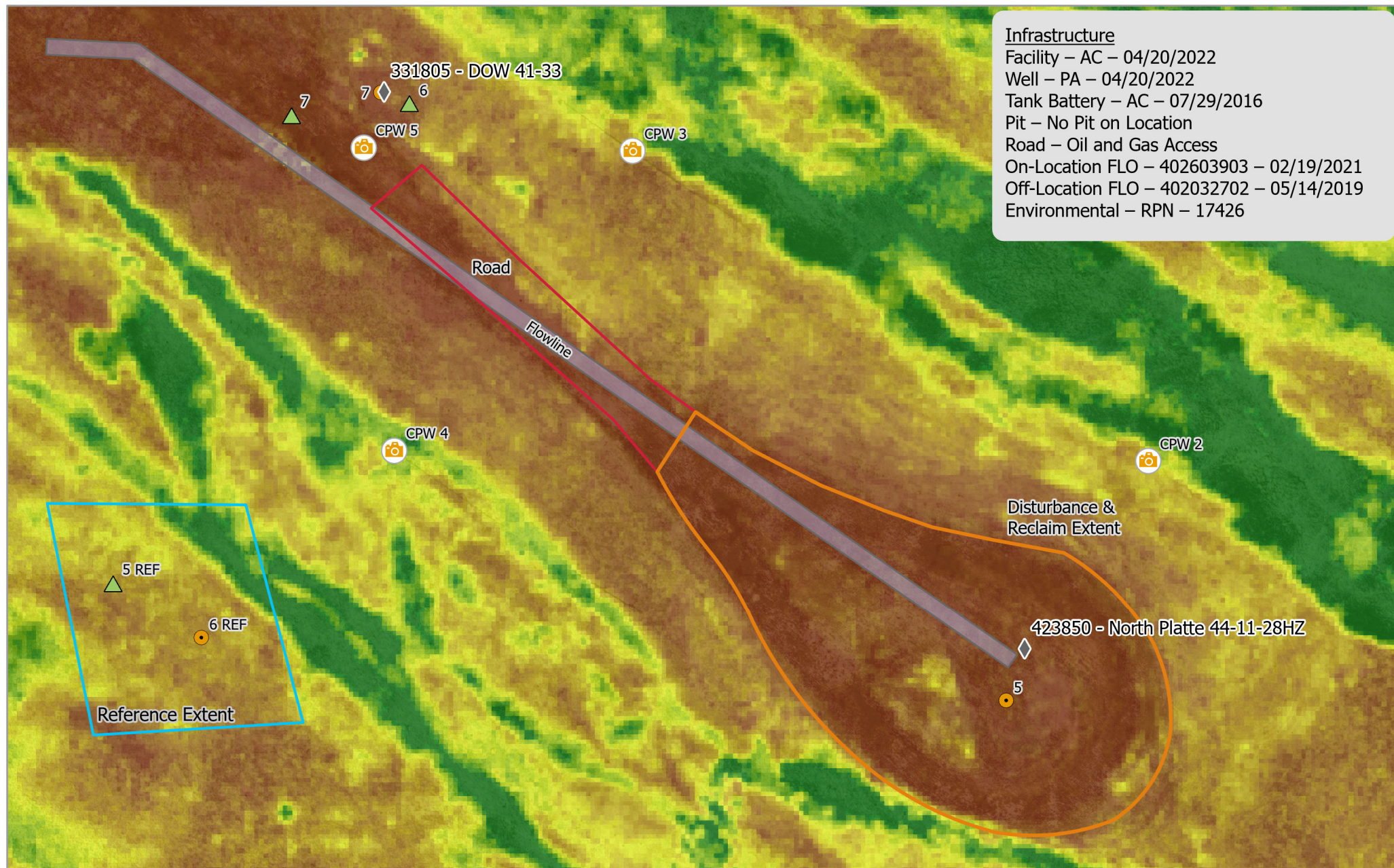




**CIV - 423850 -
 North Platte/44-11-28HZ
 Map Extent - Hydrology**

Imagery: RS Orthomosaic & DSM
 Imagery Date: 3 May 2023
 Map Date: 30 May 2023
 Datum: WGS 1984 UTM Zone 13N
 POC: Soil Sage





Service Credits - Esri, USDA Farm Service Agency

**CIV - 423850 -
 North Platte/44-11-28HZ
 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

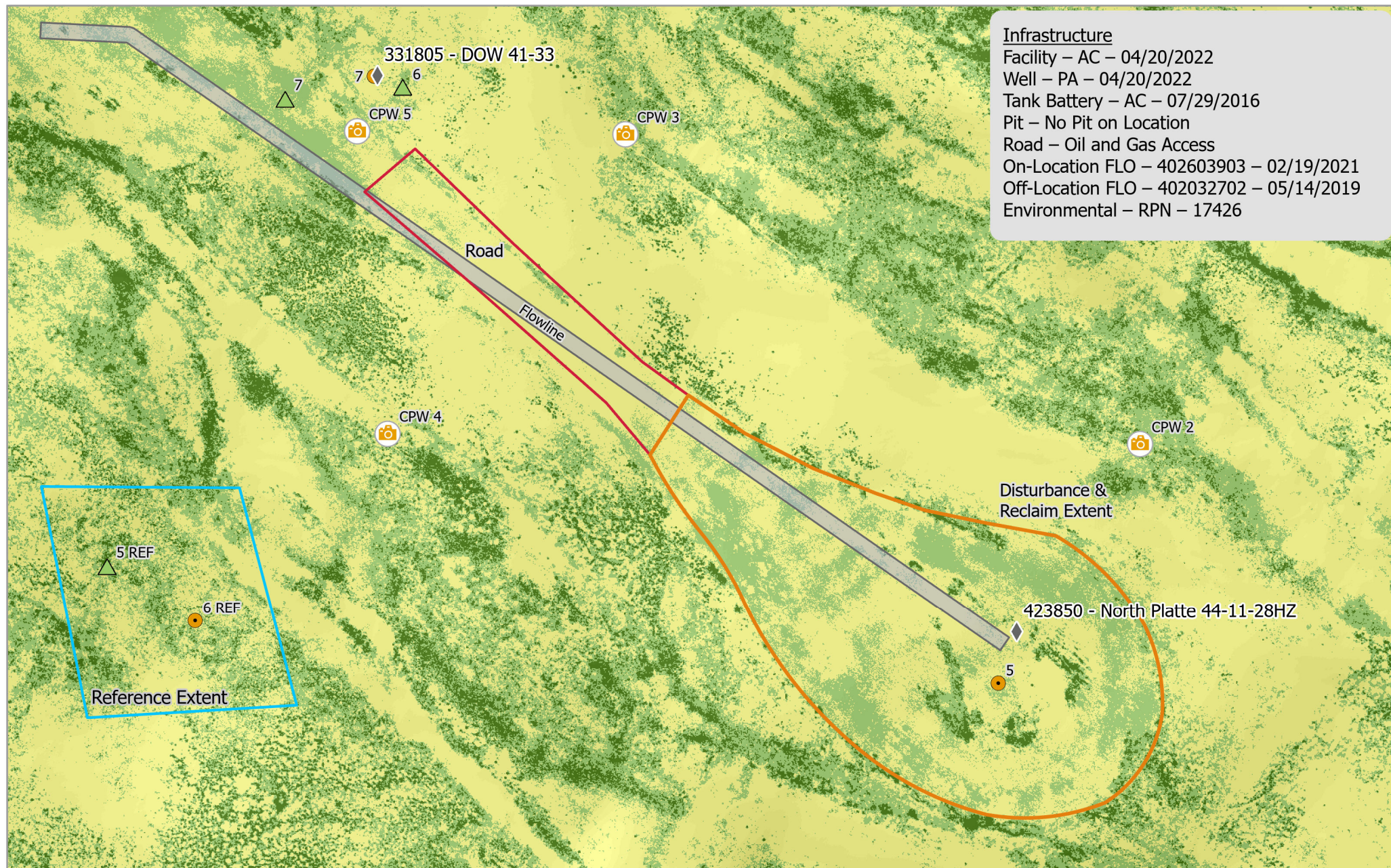
- | | |
|----------------------|--------------------------------|
| ◆ Well | ▭ Disturbance & Reclaim Extent |
| ● Soils | ▭ Road |
| ▲ Veg | ▭ Reference Extent |
| 📷 Observation Points | ▭ Flowline |

0 20 40 Meters

Scale: 1:650

Pad Location:
 40.360293
 -104.432800





Infrastructure
 Facility – AC – 04/20/2022
 Well – PA – 04/20/2022
 Tank Battery – AC – 07/29/2016
 Pit – No Pit on Location
 Road – Oil and Gas Access
 On-Location FLO – 402603903 – 02/19/2021
 Off-Location FLO – 402032702 – 05/14/2019
 Environmental – RPN – 17426

**CIV - 423850 -
 North Platte/44-11-28HZ
 Map Extent - NDVI**

Imagery: RS Multispectral
 Imagery Date: 3 May 2023
 Map Date: 30 May 2023
 Datum: WGS 1984 UTM Zone 13N
 POC: Soil Sage

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

0 20 40 Meters

Scale: 1:650

Pad Location:
 40.360293
 -104.432800

N



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.

	
Soil Picture 1	Soil Picture 2 Vegetation at Soil Location

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.

 A close-up photograph showing a soil profile. A metal rod is visible on the left side, partially buried in the soil. The soil is dark brown and appears moist. The top of the soil is covered with dry, yellowish-brown grass and straw.	 A wide-angle photograph of a grassy field. The grass is dry and yellowish-brown. In the background, there are some buildings and a fence line under a blue sky with scattered clouds.
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.

	
Veg	Veg - North
	
Veg - East	Veg - South

	
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				Veg - North	
					
Veg - East				Veg - South	

	
Veg – West	Mullein – <i>Verbascum</i> 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	Veg - North
	
Veg - East	Veg - South

	
<p>Veg – West</p>	<p>Brome ssp.</p>
	
<p>Field Bindweed – <i>Convolvulus arvensis</i> – Colorado List C Noxious Weed</p>	

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	Veg - North
	
Veg - East	Veg - South



Veg – West



Grass ssp.

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

Soil Properties

USDA Soil Description

Reference Soil Information

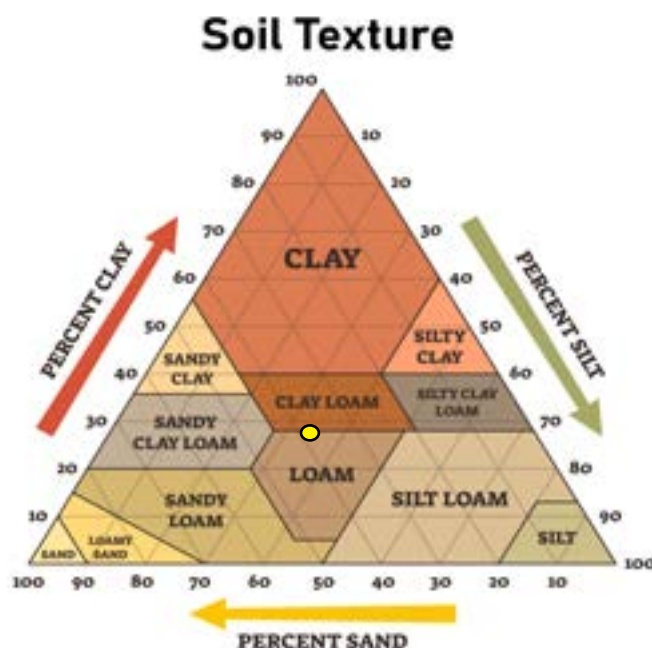
The location of the site is contained within one soil type, Aquolls and Aquent, gravelley substratum.

Map Unit 3 Reference Soil information - Aquolls and Aquent, 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

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

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-like 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

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</i> ssp. <i>russellianum</i>
Leafy False Goldenweed	<i>Oenopsis foliosa</i> var. <i>foliosa</i>
Illinois Bundleflower	<i>Desmanthus illinoensis</i>

Change Detection

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.