

Work Completion Report

Contractor: H2 Enterprises (H2)

JOB DETAILS

Job Name	Month/Season	Completed By	Completion Date
HENDERSON A 1		Dusty Hayden	4/05/2024

Work Summary	Reclamation Type	Land Use
Pulled out bad dirt and and spread topsoil and manure, deep ripped and disced	Final	Crop

One-Call Number	Red Zone Rep	Red Zone Date
B408604425	Scott Taylor	4/02/2024

WORK TASK

Task Name	Priority	COGCC Compliance	Task Location and Notes/Instructions
Evaluate and complete final reclamation practices	Normal	No	Location(s): HENDERSON A-1 Notes: Export 6-12 inches of soil along bare spot in field, import topsoil, deep rip, compost, disk level. Barespot will be along access road, deep rip along access road. Export dirt can to town of Springfield, call Brett (719-529-9791) with Springfield roads to figure out where export can go

COMPLETION DETAILS

Total Area Affected: **87,120 sq ft**
 Seed Mix: **None used**
 Crop Type: **Miller**
 Soil Type: **Sandy Loam**
 Stabilization Date: **4/05/2024**
 Seeding Date: **4/05/2024**
 Mulch: **None**
 Straw Bales: **NA**
 Soil Amendment Type: **Manure**
 Soil Amendment Rate: **NA**
 Imported Top Soil: **520.00 Cubic Yards**
 Top Soil Source: **Oxy**
 General Notes: **Oxy0021**

LOCATION INFO

Location(s) – Name: HENDERSON A-1

COGCC ID: **321113**

Well APIs at Location: **906495**

Land Rep:

Land Owner:

Rec Contractor PO(s): **H2 PO: 4501919552**

Vendor PO(s):

Billing Notes:

Legal Address: **(BACA) NWSE 8 33S41W**

Topsoil Source:

Variance Notes:

Private Utility Notes:

Wildlife Restrictions:

General Notes: **Oxy0021**

COGCC Doc #'s:

Initial Reclaim Complete Date:

Maint. Reclaim Complete Date:

PHOTOS

Photo Name: Red Zone

Description:

OXY SAFE WORK SYSTEMS PERMIT

GROUND DISTURBANCE - TRENCHING/EXCAVATING/HYDROVAU/AUGURING/BORING

1. Y NA One Call (811) - Dig Test e Date 3-29-2024 Time B408604425 Date Expires 4-29-2024

2. Y NA Area walkthrough conducted looking for indication of unmarked lines.

3. Y NA Operator and spotter have agreed on communication methods.

4. Y NA Area plot plans reviewed prior to beginning trenching.

5. Y NA Underground utilities located and marked.

6. Y NA Overhead power lines located and marked.

7. Y NA Traffic control measures in place.

8. Y NA Unattended trenches posing hazards to workers/public barricaded.

Equipment Operators & Company: Dustin Hayden HZ
 Equipment Spotter & Company: Garnett Armstrong HZ
 Inspection Date/Time(s): 4-2-2024

OCCIDENTAL

GROUND DISTURBANCE & PIPELINE CONSTRUCTION

RED ZONE CHECK LIST

LOCATION:	HENDERSON A 1	DATE:	4/2/23
PROJECT ENGINEER:		1-CALL REQUEST#:	3408604425
OCCIDENTAL REP:	Scott Taylor	PHONE#:	781-635-2420
EXCAVATOR REP:	Dustin Hayden Garnett Armstrong	PHONE#:	978-518-5286 970-317-2066

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 <u>ALL</u> known lines/wires within 100' of right-of-way (ROW) have been flagged by the <u>outside</u> operator of the utility or their designee. <u>workman</u>	✓
✓	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. <u>NA</u>	✓
✓	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.	✓

Photo Name: Pre-Completion

Description:

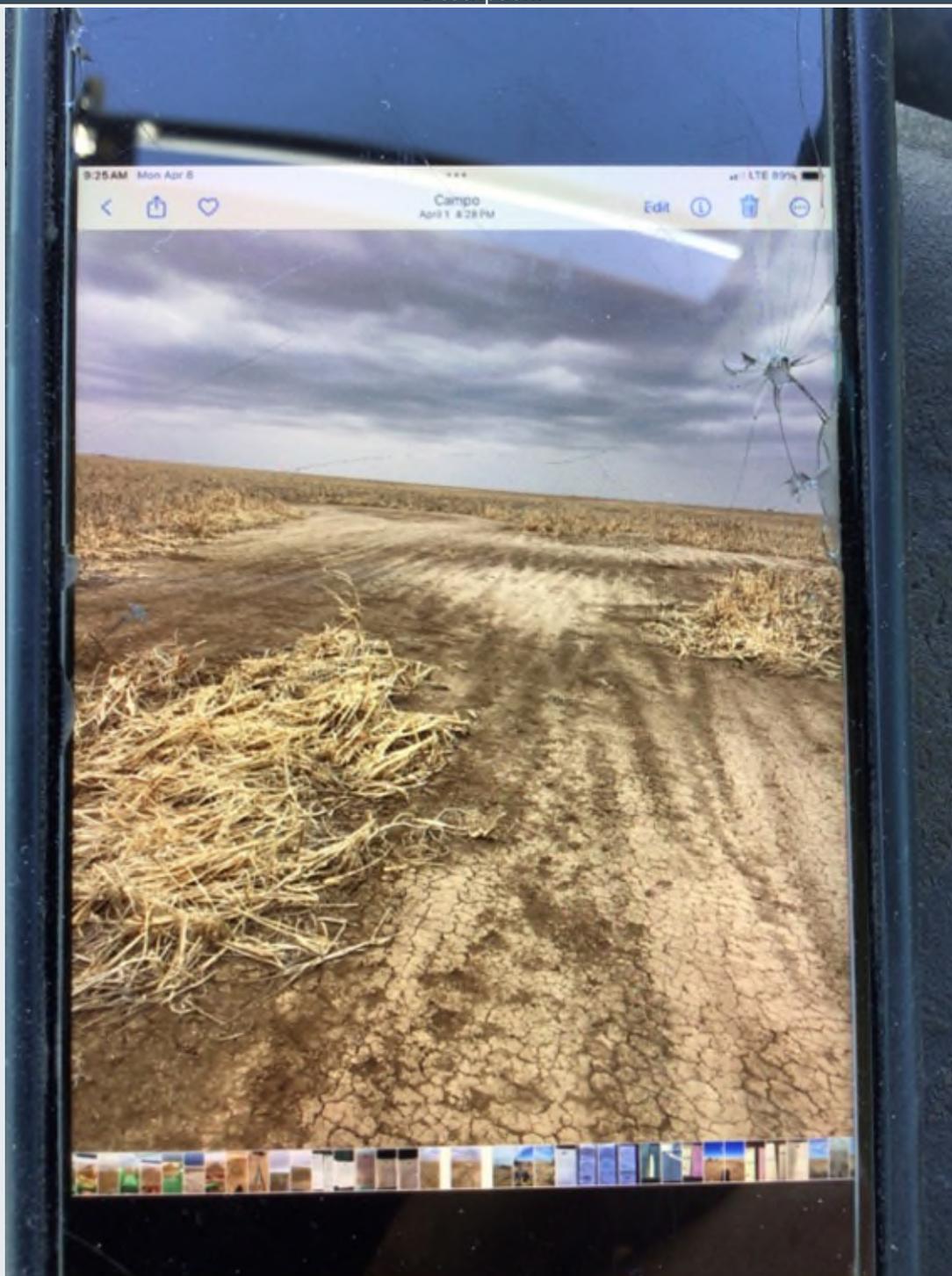


Photo Name: Post-Completion

Description:

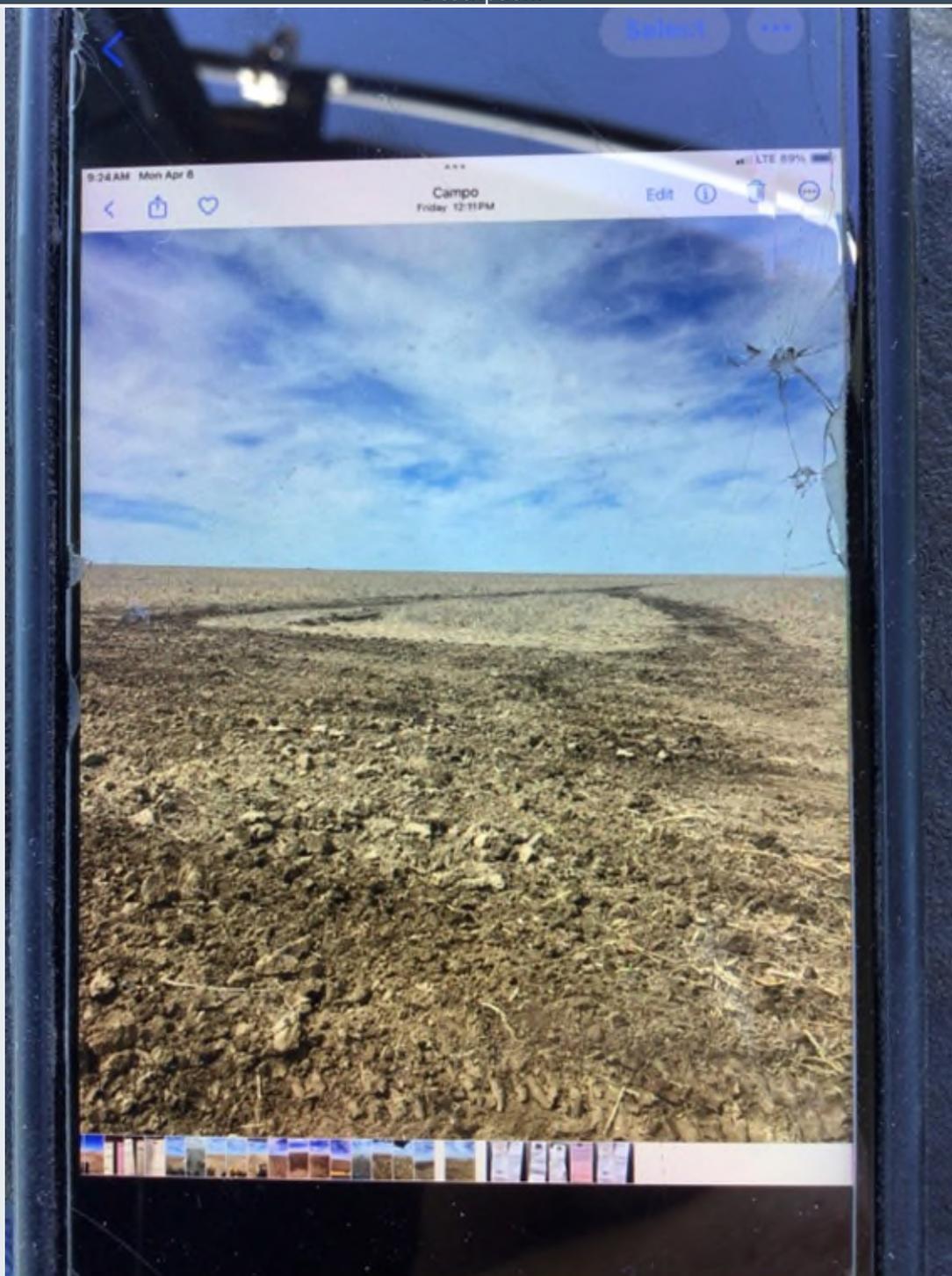


Photo Name: A

Description:



Photo Name: B

Description:



Photo Name: C

Description:

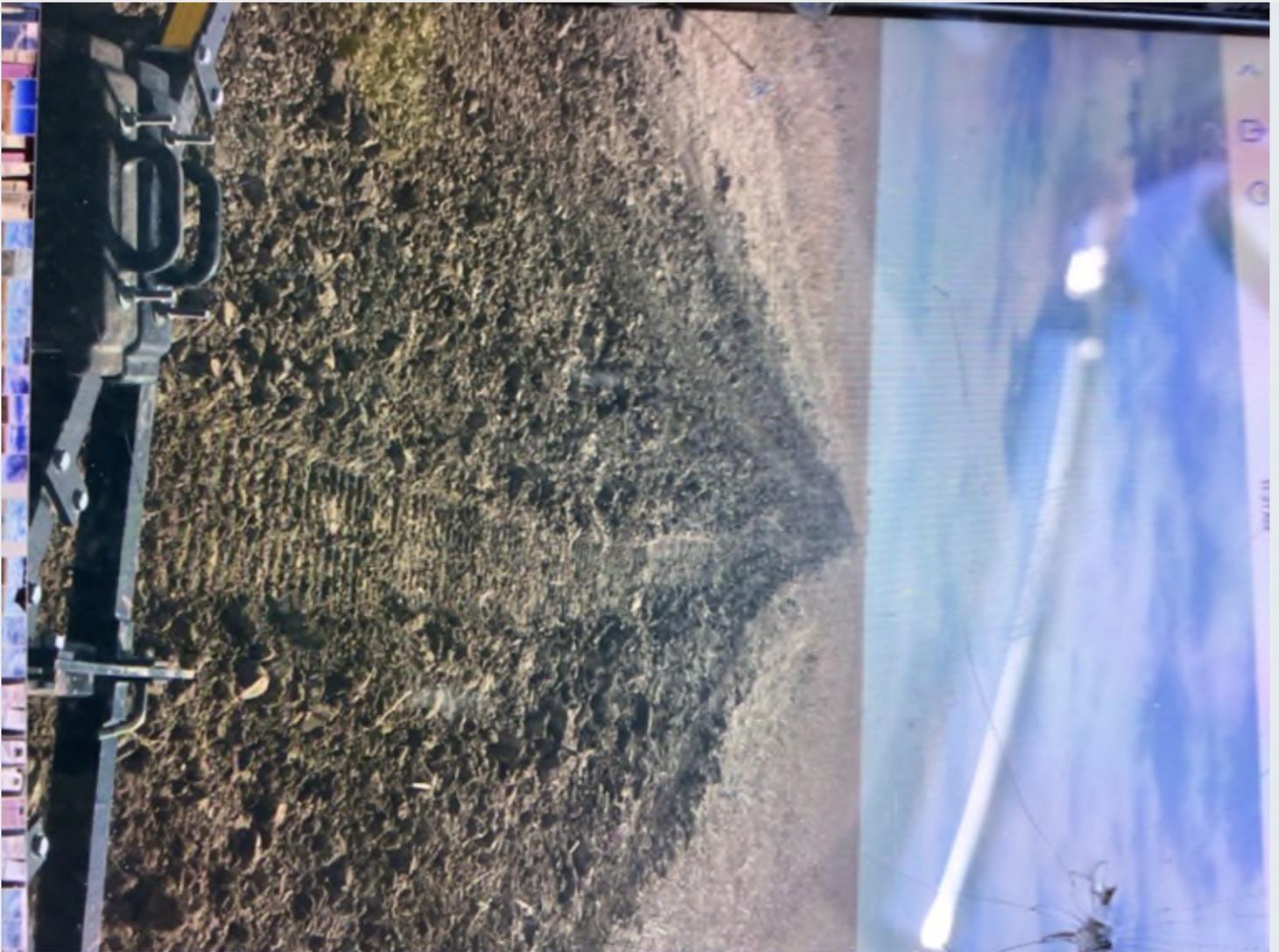


Photo Name: D
Description:



Photo Name: E
Description:



Photo Name: F

Description:



Photo Name: G
Description:



Photo Name: H

Description:



Photo Name: I
Description:



Photo Name: J

Description:



Photo Name: K

Description:



Photo Name: L

Description:

