

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	<p>Location(s): HENDERSON A-1</p> <p>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.</p> <p>Export dirt can to town of Springfield, call Brett (719-529-9791) with Springfield roads to figure out where export can go</p>

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/HYDROVAC/AUGERING/BORING

1. ☒ Y ☐ NA ☐ One Call (811) Dig Test # 3-29-2024 Time 13408604425 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

OXY **OCCIDENTAL** **OXY**

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#: 791-635-2420

EXCAVATOR REP: Dustin Hayden Garnett Armstrong PHONE#: 970-518-5286

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
<input checked="" type="checkbox"/>	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>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Verify that GIS Portal and other sources of information have been reviewed by OXY and Contractor personnel.	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Identify and overhead hazards and take appropriate steps to manage them. Use a spotter, wire sleeve, or other methods as necessary. <u>NA</u>	<input checked="" type="checkbox"/>
<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 OXY employee or designee, but by the original marking organization.	<input checked="" type="checkbox"/>
<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 the One-Call locate. Document designee and location of all markings.

Photo Name: Pre-Completion

Description:

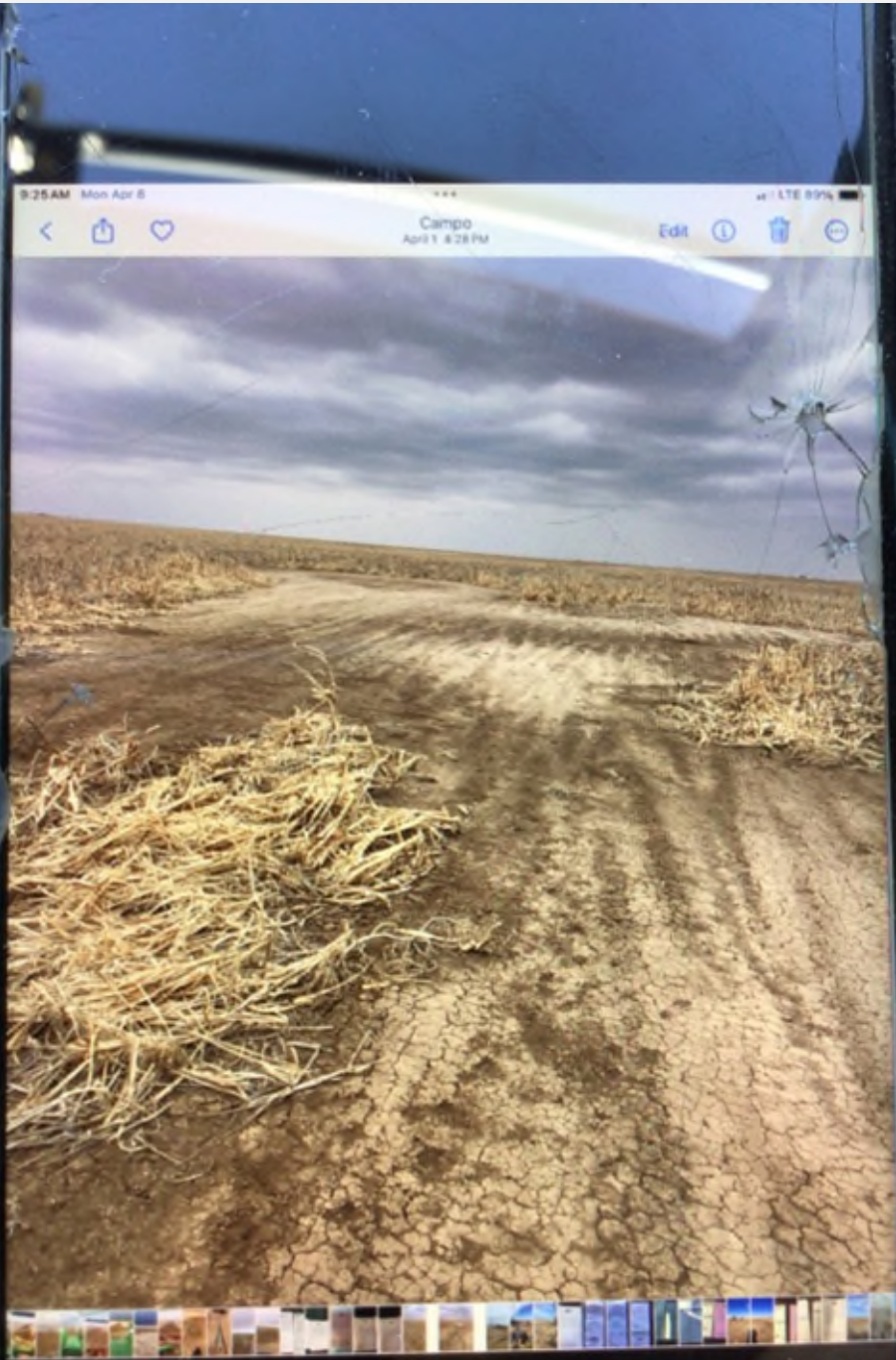


Photo Name: Post-Completion

Description:



Photo Name: A
Description:



Photo Name: B

Description:



Photo Name: C

Description:

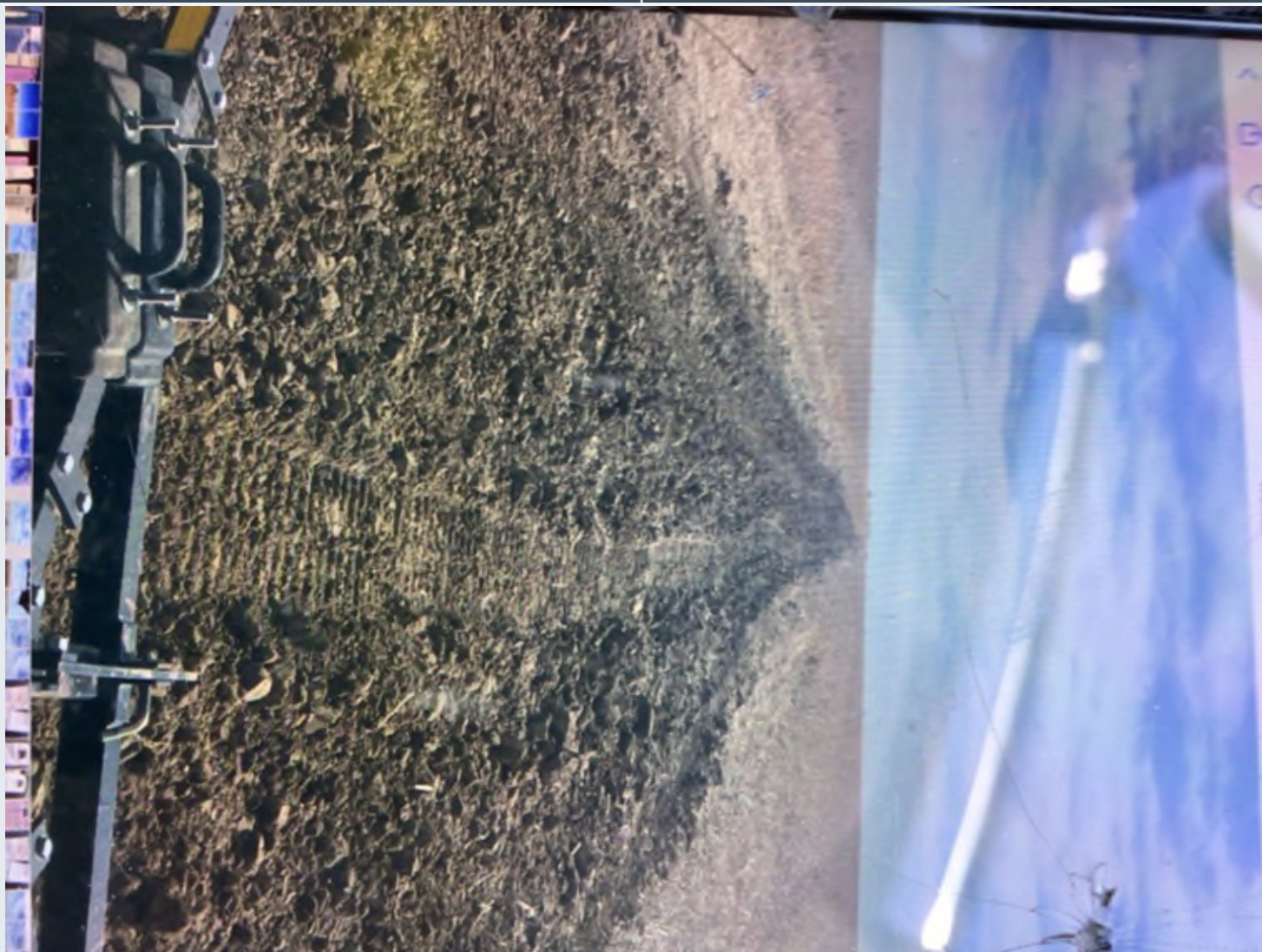


Photo Name: D

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:

