FORM 27 Rev 5/22

State of Colorado
Energy & Carbon Management Commission

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Report taken by: Alexander Ahmadian

Site Investigation and Remediation Workplan (Supplemental Form)

This form shall be submitted to the Director for approval prior to the initiation of site investigation and remediation activities. However, this shall not preclude the Operator from taking immediate action to protect public health or safety, the environment, wildlife, or livestock.
This Form 27 describes site conditions as currently understood by the Operator; approval of this Form 27 by ECMC is based on the site conditions accurately described herein; any changes in site conditions identified during or subsequent to the performance of the approved workplan may necessitate additional investigation or remediation which shall be described on a supplemental Form 27.
This Form 27 is intended to provide basic information regarding the proposed site investigation and remediation actions, but the workplan may be more fully described in attached documentation.
Closure request is not available for an Initial Site Investigation and Remediation Workplan.

OPERATOR INFORMATON

Name of Operator: KERR MCGEE OIL & GAS ONSHORE LP Operator No: 47120
Address: P O BOX 173779
City: DENVER State: CO Zip: 80217-3779
Contact Person: Ariana Ochoa Email: DJRemediation_Forms@oxy.com

Phone Numbers
Phone: (713) 350-4906
Mobile: ( )

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 40341 Initial Form 27 Document #: 404151988

PURPOSE INFORMATION

- [ ] Rule 913.c.(1): Pit or Cuttings Trench closure.
- [ ] Rule 913.c.(2): Buried or partially buried vessel closure, which will be by removal.
- [X] Rule 913.c.(3): Remediation of Spill and Releases pursuant to Rule 912.
- [ ] Rule 913.c.(4): Land treatment of Oily Waste pursuant to Rule 905.e.
- [ ] Rule 913.c.(5): Closure of Centralized E&P Waste Management Facilities pursuant to Rule 907.h.
- [ ] Rule 913.c.(6): Remediation of impacted Groundwater pursuant to Rule 915.e.(3).D, and the contaminant concentrations in Table 915-1.
- [ ] Rule 913.c.(7): Investigation and remediation of natural gas in soil or Groundwater.
- [ ] Rule 913.c.(8): When requested by the Director due to any potential risk to soil, Groundwater, or surface water.
- [X] Rule 913.c.(9): Decommissioning of Oil and Gas Facilities.
- [ ] Rule 913.g: Changes of Operator.
- [ ] Rule 915.b: Request to leave elevated inorganics in situ.
- [ ] Other:

SITE INFORMATION

Yes Multiple Facilities

Facility Type: TANK BATTERY Facility ID: 487137 API #: County Name: WELD
Facility Name: JOKER 1N1 1N2 1N3 26N1-9HZ TB Latitude: 40.061004 Longitude: -104.664425
** correct Lat/Long if needed: Latitude: Longitude:
QtrQtr: SWSE Sec: 9 Twp: 1N Range: 65W Meridian: 6 Sensitive Area? Yes

Facility Type: SPILL OR RELEASE Facility ID: 490793 API #: County Name: WELD
Facility Name: Joker 1N1 1N2 1N3 26N1-9HZ Facility Latitude: 40.061085 Longitude: -104.664526
** correct Lat/Long if needed: Latitude: Longitude:
QtrQtr: SWSE Sec: 9 Twp: 1N Range: 65W Meridian: 6 Sensitive Area? Yes

SITE CONDITIONS

General soil type - USCS Classifications: SM

Most Sensitive Adjacent Land Use: Occupied Building & Surface Water

Is domestic water well within 1/4 mile? Yes

Is surface water within 1/4 mile? Yes

Is groundwater less than 20 feet below ground surface? Yes

Other Potential Receptors within 1/4 mile

Triangle Reservoir No 1 710 feet (ft) northeast. Water well 730 ft southeast. County road 820 ft south. Occupied building 1060 ft southeast. An area with wetland characteristics is located approximately 620 ft northeast. Agriculture.

SITE INVESTIGATION PLAN

TYPE OF WASTE:

- [X] **E&P Waste**
  - [X] Produced Water
  - [X] Oil
  - [X] Condensate
  - [ ] Drilling Fluids
  - [ ] Drill Cuttings
- [ ] **Other E&P Waste**
  - [ ] Workover Fluids
  - [ ] Tank Bottoms
  - [ ] Pigging Waste
  - [ ] Rig Wash
  - [ ] Spent Filters
  - [ ] Pit Bottoms
  - [ ] Other (as described by EPA) _____
- [ ] **Non-E&P Waste** _____

DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
UNDETERMINED	GROUNDWATER	TBD	Groundwater Samples/Laboratory Analytical Results
Yes	SOILS	TBD	Soil Samples/Laboratory Analytical Results

INITIAL ACTION SUMMARY

Description of initial action or emergency response measures take to abate, investigate, and/or remediate impacts associated with E&P Waste.

Partial facility decommissioning activities were completed at the Joker 1N1 1N2 1N3 26N1-9HZ Facility on 6/9/2025. Groundwater was not encountered during decommissioning activities. Visual inspection and field screening of soil at six separators were conducted following removal activities. Soil samples (Sep01-INLET@0.5', Sep01-OUTLET@0.5', Sep02-INLET@0.5', Sep02-OUTLET@0.5', Sep03-INLET@0.5', Sep03-OUTLET@0.5', Sep04-INLET@0.5', Sep04-OUTLET@0.5', Sep05-INLET@0.5', Sep05-OUTLET@0.5', Sep06-INLET@0.5', and Sep06-OUTLET@0.5') were submitted for analysis of full list Table 915-1 constituents to determine if a release occurred. Initial laboratory analytical results indicated 1-methylnapthalene, electrical conductivity (EC), sodium adsorption ratio (SAR), pH, arsenic, and selenium exceeding the Table 915-1 allowable levels and background levels are present at the Sep02-OUTLET, Sep04-INLET, Sep05-OUTLET, and Sep06-OUTLET locations. As such, a Form 19 Initial/Supplemental Spill/Release Report (Document No. 404245430) was submitted on 6/20/2025, and the ECMC issued Spill/Release Point ID 490793. Verification samples were collected concurrently with the initial samples, but in separate laboratory provided bottles to confirm the initial inorganic results. Final analytical results confirmed that EC and SAR exceeding the Table 915-1 allowable levels are present at the Sep05-OUTLET. The facility soil sample locations are depicted on Figure 1. The PID readings and soil sample results are summarized in Tables 1 and 2, respectively.

Excavation activities are pending and details will be provided in a subsequent Form 27 supplemental report.

PROPOSED SAMPLING PLAN

Proposed Soil Sampling

[X] Will soil samples be collected as part of this investigation? (Number, type (grab/composite), analyses, and locations of samples):

On 6/9/2025, soil samples were collected from the former separators at a depth of 0.5 ft below ground surface (bgs). The samples were submitted for analysis of full list Table 915-1 constituents, using ECMC approved methods. Initial laboratory analytical results indicated 1-methylnapthalene, EC, SAR, pH, arsenic, and selenium exceeding the Table 915-1 allowable levels and background levels are present at the Sep02-OUTLET, Sep04-INLET, Sep05-OUTLET, and Sep06-OUTLET locations. Verification samples were collected concurrently with the initial samples, but in separate laboratory provided bottles to confirm the initial inorganic results. Final analytical results confirmed that EC and SAR exceeding the Table 915-1 allowable levels are present at the Sep05-OUTLET. The laboratory report is attached. A photographic log is attached.

Proposed Groundwater Sampling

[ ] Will groundwater samples be collected as part of this investigation? (Number, analyses, and locations of samples):

Groundwater was not encountered during facility decommissioning activities.

Proposed Surface Water Sampling

[ ] Will surface water samples be collected as part of this investigation? (Number, analyses, and locations of samples):

Additional Investigative Actions

[ ] Additional alternative investigative actions described in attached Site Investigation Plan (summary):

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected: 15
Number of soil samples exceeeding 915-1: 14
Was the areal and vertical extent of soil contamination delineated? No
Approximate areal extent (square feet): 50

NA / ND

ND — Highest concentration of TPH (mg/kg):
-- — Highest concentration of SAR: 9.91
BTEX > 915-1: No
Vertical Extent > 915-1 (in feet): 1

Groundwater

Number of groundwater samples collected: 0
Was extent of groundwater contaminated delineated? No
Depth to groundwater (below ground surface, in feet):
Number of groundwater monitoring wells installed:
Number of groundwater samples exceeding 915-1:

Highest concentration of Benzene (µg/l):
Highest concentration of Toluene (µg/l):
Highest concentration of Ethylbenzene (µg/l):
Highest concentration of Xylene (µg/l):
Highest concentration of Methane (mg/l):

Surface Water

0 Number of surface water samples collected
Number of surface water samples exceeding 915-1
If surface water is impacted, other agency notification may be required.

OTHER INVESTIGATION INFORMATION

[ ] Were impacts to adjacent property or offsite impacts identified?

[X] Were background samples collected as part of this site investigation?

Four background soil samples (Native-BG01@0.5' through Native-BG04@0.5') were collected from the native material outside of the facility. Five background samples were also collected as part of the Bane 2N3 27N 2N2 28N1-9HZ decommissioning activities (Remediation No. 36198), located approximately 300 ft north and 400 ft south on the same pad, from similar depths (3' bgs), same land use, and NCRS soil type (Silt). The background soil samples were submitted for laboratory analysis of pH, EC, SAR, boron, and Table 915-1 metals, using ECMC-approved methods. Analytical results indicate that EC, SAR, pH, arsenic, barium, lead, and selenium are naturally high in the native soil. The background soil sample analytical results are summarized in Table 2. The background soil sample locations are illustrated on Figures 1 and 2.

[ ] Was investigation derived waste (IDW) generated as part of this investigation?

Volume of solid waste (cubic yards):
Volume of liquid waste (barrels):

[X] Is further site investigation required?

Excavation activities are pending and details will be provided in a subsequent Form 27 supplemental report.

REMEDIAL ACTION PLAN

Does this Supplemental Form 27A include changes to a previously approved Remedial Action Plan? No

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

Impacted soil from the Sep02-OUTLET location will be removed and transported to a licensed disposal facility. Final disposal information will be provided upon completion of assessment activities. Disposal records will be kept on file and available upon request. The excavation areas will be backfilled and contoured to match pre-existing conditions.

REMEDIATION SUMMARY

Describe how remediation of existing impacts to soil and groundwater is to be accomplished (i.e. summarize remedial action plan). Provide a brief narrative description including: technical justification, schedule for implementation, estimated time to attain NFA status, plus plans and specifications for the selected remedial action technology.

Laboratory data indicate that 1-methylnapthalene, EC, and SAR impacts exceeding the ECMC Table 915-1 allowable levels and background levels remain at the Sep02-OUTLET and Sep05-OUTLET locations. Groundwater was not encountered during facility decommissioning activities. Excavation activities are pending and details will be provided in a subsequent Form 27 supplemental report.

Soil Remediation Summary

☐ **In Situ**

- _____ Bioremediation (or enhanced bioremediation)
- _____ Chemical oxidation
- _____ Air sparge / Soil vapor extraction
- _____ Natural Attenuation
- _____ Other _____

☐ **Ex Situ**

- _____ Excavate and offsite disposal
  - If Yes: Estimated Volume (Cubic Yards) _____
  - Name of Licensed Disposal Facility or ECMC Facility ID # _____
- _____ Excavate and onsite remediation
  - _____ Land Treatment
  - _____ Bioremediation (or enhanced bioremediation)
  - _____ Chemical oxidation
  - _____ Other _____

Groundwater Remediation Summary

- _____ Bioremediation (or enhanced bioremediation)
- _____ Chemical oxidation
- _____ Air sparge / Soil vapor extraction
- _____ Natural Attenuation
- _____ Other _____

GROUNDWATER MONITORING

If groundwater has been impacted, describe proposed monitoring plan, including # of wells or sample points, monitoring schedule, analytical methods, points of compliance. Attach a groundwater monitoring location diagram.

REMEDIATION PROGRESS UPDATE

PERIODIC REPORTING

Approved Reporting Schedule:

[X] Quarterly [ ] Semi-Annually [ ] Annually [ ] Other

[ ] **Request Alternative Reporting Schedule:**

[ ] Semi-Annually [ ] Annually [ ] Other

Rule 913.e:
After initial approval of a Form 27, the Operator will provide quarterly update reports in a Supplemental Form 27 to document progress of site investigation and remediation, unless an alternative reporting schedule has been requested by the Operator and approved by the Director. The Director may request a more frequent reporting schedule based on site-specific conditions.

Report Type: [ ] Groundwater Monitoring [ ] Land Treatment Progress Report [ ] O&M Report

[ ] Other

Adequacy of Operator's General Liability Insurance and Financial Assurance

Describe the adequacy of the Operator's general liability insurance and Financial Assurance to fully address the anticipated costs of Remediation, including the estimated remaining cost for this project (below).
If this information has been provided on a Form 27 within the last 12 months, provide the Document Number of that form.

KMOG has sufficient insurance and bonding to fully address the anticipated costs of Remediation, including the remaining estimated costs for this project. KMOG currently has over 40 million in bonds with the Energy and Carbon Management Commission. The cost for remediation is a preliminary estimate only, costs may change upwards or downward based on site-specific information. KMOG makes no representation or guarantees as to the accuracy of the preliminary estimate.

Operator anticipates the remaining cost for this project to be: $ 20000

WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation?

Describe beneficial use, if any, of E&P Waste derived from this remediation project:

Volume of E&P Waste (solid) in cubic yards

E&P waste (solid) description

ECMC Disposal Facility ID #, if applicable:

Non-ECMC Disposal Facility:

Volume of E&P Waste (liquid) in barrels

E&P waste (liquid) description

ECMC Disposal Facility ID #, if applicable:

Non-ECMC Disposal Facility:

REMEDIATION COMPLETION REPORT

REMEDIATION COMPLETION SUMMARY

Is this a Final Closure Request for this Remediation Project? No

If YES:

[ ] Compliant with Rule 913.h.(1).

[ ] Compliant with Rule 913.h.(2).

[ ] Compliant with Rule 913.h.(3).

Do all soils meet Table 915-1 standards?

Does the previous reply indicate consideration of background concentrations?

Does Groundwater meet Table 915-1 standards? _____

Is additional groundwater monitoring to be conducted? _____

Operator shall comply with the ECMC 1000-Series Reclamation Requirements for all impacted and disturbed areas.

RECLAMATION PLAN

RECLAMATION PLANNING

Describe reclamation plan. Discuss existing and new grade recontouring; method and testing of compaction alleviation; and reseeding program, including location of new seed, seed mix and noxious weed prevention. Attach diagram or drawing.

The site will be reclaimed in accordance with ECMC 1000 Series Reclamation Rules.

Is the described reclamation complete? _____

Does the reclamation described herein constitute interim or final reclamation of the Oil and Gas Location?

☐ Interim ☐ Final

Did the Surface Owner provide the seed mix? _____

If YES, does the seed mix comply with local soil conservation district recommendations? _____

Did the local soil conservation district provide the seed mix? _____

SITE RECLAMATION DATES

Proposed date of commencement of Reclamation. _____

Proposed date of completion of Reclamation. _____

IMPLEMENTATION SCHEDULE

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

PRIOR DATES

Date of Surface Owner notification/consultation, if required. 06/18/2025

Actual Spill or Release date, or date of discovery. 06/17/2025

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 06/09/2025

Proposed site investigation commencement. 06/09/2025

Proposed completion of site investigation. 04/17/2026

REMEDIAL ACTION DATES

Proposed start date of Remediation. 06/09/2025

Proposed date of completion of Remediation. 04/17/2026

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

☐ Change from approved implementation schedule per Rule 913.d.(2).

Basis for change in implementation schedule:

OPERATOR COMMENT

Verification sample results have been omitted from the summary table and figures due to updated ECMC instructions. All verification sample results are included in the attached laboratory analytical reports.

KMOG has included the verification sampling and rerun results from Sep04-INLET@0.5', Sep04-INLET@0.5'-V, Sep05-OUTLET@0.5', Sep05-OUTLET@0.5'-V, Sep06-OUTLET@0.5', and Sep06-OUTLET@0.5'-V for further assessment of the inorganic ECMC Table 915-1 exceedances (pH, SAR, EC, arsenic, and selenium). The scientific justification for the inclusion of these verification samples is the absence of other release indicators. Analytical results were non-detect for all Table 915-1 organic constituents and within Table 915-1 and/or established site-specific background limits for soil suitability for reclamation analytes. Soil assessment is ongoing for the SAR and EC exceedance identified and verified by Sep05-OUTLET@0.5' and Sep05-OUTLET@0.5'-V, respectively.

I hereby certify all statements made in this form are to the best of my knowledge true, correct, and complete.

Signed: Ariana Ochoa Title: Sr. HSE Advisor

Submit Date: 10/17/2025 Email: DJRemediation_Forms@oxy.com

Based on the information provided herein, this Application for Site Investigation and Remediation Workplan complies with ECMC Rules and applicable orders and is hereby approved.

ECMC Approved: Date:

Remediation Project Number: 40341

DENIED

COA Type	Description
0 COA	

ATTACHMENT LIST

Upon approval, the approved Form 27 and all listed attachments will be indexed to the Remediation Project file. Only the approved Form 27 will also be indexed to the related Facilities.

Att Doc Num	Name
404272886	FORM 27 DENIED
404273352	LABORATORY ANALYTICAL REPORT
404273952	PHOTO DOCUMENTATION
404276996	SOIL SAMPLE LOCATION MAP
404390191	ANALYTICAL DATA SUMMARY TABLE(S)
404390236	SOIL SAMPLE LOCATION MAP
404475639	FORM 27-SUPPLEMENTAL-SUBMITTED

Total Attach: 7 Files

General Comments

User Group	Comment	Comment Date
Environmental	ECMC has denied this Form. Rerun samples of soil suitability exceedances are not considered valid. Operator shall resample, fully remediate, or clear impacted soils to within background.	12/16/2025

Total: 1 comment(s)