

State of Colorado
Energy & Carbon Management Commission

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Report taken by:
Chris Sanchez

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 INFORMATION

Name of Operator: <u>OGRIS OPERATING LLC</u>	Operator No: <u>10758</u>	Phone Numbers Phone: <u>(719) 2204041</u> Mobile: <u>()</u>
Address: <u>PO BOX 53467</u>		
City: <u>MIDLAND</u>	State: <u>TX</u>	Zip: <u>79710</u>
Contact Person: <u>GIENA ZECHES</u>	Email: <u>GZECHES@OGRISOP.COM</u>	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 36158 Initial Form 27 Document #: 403828337

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.
- 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.
- 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: <u>WELL</u>	Facility ID: _____	API #: <u>071-07191</u>	County Name: <u>LAS ANIMAS</u>
Facility Name: <u>HILL RANCH 9-03 V</u>	Latitude: <u>37.017010</u>	Longitude: <u>-104.897280</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>NENW</u>	Sec: <u>9</u>	Twp: <u>35S</u>	Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>
Facility Type: <u>PIT</u>	Facility ID: <u>265860</u>	API #: _____	County Name: <u>LAS ANIMAS</u>
Facility Name: <u>HILL RANCH 09-03V</u>	Latitude: <u>37.016940</u>	Longitude: <u>-104.896745</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>NENW</u>	Sec: <u>9</u>	Twp: <u>35S</u>	Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

SITE CONDITIONS

General soil type - USCS Classifications SC

Most Sensitive Adjacent Land Use FOREST

Is domestic water well within 1/4 mile? No

Is surface water within 1/4 mile? Yes

Is groundwater less than 20 feet below ground surface? No

Other Potential Receptors within 1/4 mile

SITE INVESTIGATION PLAN

TYPE OF WASTE:

- E&P Waste Other E&P Waste Non-E&P Waste
- Produced Water Workover Fluids
- Oil Tank Bottoms
- Condensate Pigging Waste
- Drilling Fluids Rig Wash
- Drill Cuttings Spent Filters
- Pit Bottoms
- Other (as described by EPA) NO WASTES ASSOCIATED WITH THIS PROJECT HAVE BEEN IDENTIFIED

DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
UNDETERMINED	SOILS	TBD	LABORATORY ANALYSIS OF SOIL SAMPLES

INITIAL ACTION SUMMARY

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

This report serves as a quarterly update for the HILL RANCH 9-3V remediation project update. The location received noxious weed treatment in spring and summer 2025. The location was also hydroseeded to further promote vegetative establishment. Since this quarterly update is being submitted late, due to operational delays, lab analysis and further remediation supporting data will be submitted with the following quarterly Form 27 update.

PROPOSED SAMPLING PLAN

Proposed Soil Sampling

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

SOIL SAMPLES WERE COLLECTED AND FULL LAB ANALYSIS OF THE SOIL SAMPLES WILL BE SUBMITTED WITH THE FOLLOWING FORM 27 UPDATE AS THERE HAS BEEN ISSUES RECEIVING THE ANALYSIS DOCUMENTS IN A SECURED FORMAT FROM THE LAB. THE REMEDIATION OF ANY EXISTING IMPACTS TO SOIL WILL BE ACCOMPLISHED THROUGH SOIL SAMPLING TO DETERMINE THE TOTAL EXTENT OF CONTAMINATION. ONCE TOTAL EXTENT IS DETERMINED, ANY ADDITIONAL CONTAMINATED SOIL MAY BE REMOVED AS WELL AS ANY FURTHER SOIL SAMPLING CONDUCTED TO CONFIRM TOTAL REMEDIATION OF THE SITE HAS BEEN ACHIEVED.

Proposed Groundwater Sampling

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

NO GROUND WATER WAS ENCOUNTERED DURING SITE INVESTIGATION.

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):

OGRIS OPERATING WILL FIELD SCREEN AREAS WHERE THE FLOWLINE CONNECTS TO THE WELLHEAD AND SURFACE EQUIPMENT, AS WELL AS THE APPROXIMATE FOOTPRINTS OF ALL PREVIOUS ASSOCIATED EQUIPMENT. ADDITIONALLY, SOIL SAMPLES WILL ALSO BE COLLECTED FROM THE BASE AND SIDEWALLS OF THE ASSOCIATED PIT AND SUBMITTED FOR LABORATORY ANALYSIS. IF FIELD SCREENING INDICATES IMPACTS TO SOIL IN ANY OF THESE LOCATIONS, THE SAMPLE EXHIBITING THE HIGHEST DEGREE OF IMPACTS BASED ON FIELD SCREENING WILL BE COLLECTED FROM THE ASSOCIATED AREA AND SUBMITTED FOR LABORATORY ANALYSIS OF THE FULL LIST OF SOIL CONSTITUENTS IN ECMC TABLE 915-1. ANY IMPACTED SOIL WILL BE SEGREGATED, STOCKPILED ON SITE, AND THE EXTENT OF IMPACTS INVESTIGATED THROUGH ADDITIONAL EXCAVATION AND CONFIRMATION SOIL SAMPLING.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 0
Number of soil samples exceeding 915-1 _____
Was the areal and vertical extent of soil contamination delineated? _____
Approximate areal extent (square feet) _____

NA / ND

Highest concentration of TPH (mg/kg) _____
Highest concentration of SAR _____
BTEX > 915-1 _____
Vertical Extent > 915-1 (in feet) _____

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?

Were background samples collected as part of this site investigation?

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

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

Is further site investigation required?

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.

NO SOURCE REMOVAL IS WARRANTED AT THIS TIME AS NO IMPACTS ASSOCIATED WITH THE WELL HAVE BEEN IDENTIFIED. IF IMPACTS ARE IDENTIFIED AND THE EXCAVATION OF IMPACTS CANNOT BE COMPLETED AT THE TIME OF DISCOVERY, AN ASSESSMENT WILL BE MADE TO SELECT THE MOST APPROPRIATE STRATEGY FOR REMOVAL OF IMPACTS.

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.

A REMEDIATION PLAN WILL BE PRESENTED TO THE ECMC IF IMPACTS ARE OBSERVED DURING THE PROPOSED SITE INVESTIGATION ACTIVITIES.

Soil Remediation Summary

In Situ

Ex Situ

_____ Bioremediation (or enhanced bioremediation)

_____ Excavate and offsite disposal

_____ Chemical oxidation

If Yes: Estimated Volume (Cubic Yards) _____

_____ Air sparge / Soil vapor extraction

_____ Natural Attenuation

_____ Other _____

_____ 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.

REMEDATION PROGRESS UPDATE

PERIODIC REPORTING

Approved Reporting Schedule:

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.

OGRIS OPERATING, LLC. MAINTAINS LIABILITY INSURANCE WITH THE STATE OF CO.

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

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: _____

REMEDATION COMPLETION REPORT

REMEDATION 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 HILL RANCH 09-03V SHARES A LARGE WELL PAD WITH THE HILL RANCH 09-03R LOCATION, WHICH WILL REMAIN OPERATIONAL. THE HILL RANCH 09-03R ALSO HAS ITS OWN PIT ON LOCATION ADJACENT TO THE HR 09-03V PIT. THE HR 09-03V SIDE OF THE SHARED LOCATION HAS BEEN RETURNED TO ORIGINAL CONTOUR DURING THE RECLAMATION PROCESS, THE HR 09-03V PIT WAS BACK FILLED TO MATCH DESIRED CONTOURS, AND ALL DISTURBED AREAS HAVE BEEN COMPACTED, TRACKED, AND SEEDED/HYDRO MULCHED TO PROMOTE VEGETATIVE STABILIZATION. TEMPORARY AND PERMANENT BMPs HAVE BEEN INSTALLED TO PROPERLY DIVERT STORMWATER AND CONTROL SEDIMENT TRAVEL. THE AREA WILL BE FURTHER MONITORED DURING GROWING SEASONS FOR ANY NECESSARY WEED TREATMENTS, ADDITIONAL NEEDED STORMWATER BMPs, AND FURTHER VEGETATIVE ESTABLISHMENT.

Is the described reclamation complete? No _____

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. _____

Actual Spill or Release date, or date of discovery. _____

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 07/17/2024

Proposed site investigation commencement. _____

Proposed completion of site investigation. _____

REMEDIAL ACTION DATES

Proposed start date of Remediation. _____

Proposed date of completion of Remediation. _____

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

This report serves as a quarterly update for the HILL RANCH 9-3V remediation project update. The location received noxious weed treatment in spring and summer 2025. The location was also hydroseeded to further promote vegetative establishment. Since this quarterly update is being submitted late, due to operational delays, lab analysis and further remediation supporting data will be submitted with the following quarterly Form 27 update.

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

Signed: GIENA ZECHES

Title: ENVIRONMENTAL

Submit Date: 01/05/2026

Email: GZECHES@OGRISOP.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: Chris Sanchez

Date: 05/26/2026

Remediation Project Number: 36158

COA Type**Description**

	Operator shall continue Quarterly Reporting until the Site Assessment is completed, and the remediation area demonstrates Compliance with Full Table 915-1 Standards.
	ECMC has processed this form as an update without technical review; no data was attached thus approval of this form does not imply any agreement with comments on completion of site investigation or alteration of site plan. All ongoing/unaddressed comments/COAs from previous Forms remain applicable. Operator shall not delay execution of remedial or investigative actions while waiting for ECMC approval and may request expedited review if necessary.
2 COAs	

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**

404493860	FORM 27-SUPPLEMENTAL-SUBMITTED
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Total Attach: 1 Files

General Comments**User Group****Comment****Comment Date**

		Stamp Upon Approval
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Total: 0 comment(s)