

State of Colorado
Energy & Carbon Management Commission

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Report taken by:
KRIS NEIDEL

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>WOLVERINE RESOURCES LLC</u>	Operator No: <u>10677</u>	Phone Numbers
Address: <u>109 EAST 17TH STREET #430</u>		Phone: <u>(970) 946 3761</u>
City: <u>CHEYENNE</u> State: <u>WY</u> Zip: <u>82001</u>		Mobile: <u>()</u>
Contact Person: <u>Jacob Harter</u>	Email: <u>jharter@cottonwoodconsulting.com</u>	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 40389 Initial Form 27 Document #: 404097830

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: PIT Facility ID: 100067 API #: _____ County Name: MOFFAT
 Facility Name: FEDERAL LAND BANK 14-1 Latitude: 40.824522 Longitude: -107.923004
 ** correct Lat/Long if needed: Latitude: _____ Longitude: _____
 QtrQtr: NWSW Sec: 14 Twp: 10N Range: 94W Meridian: 6 Sensitive Area? No

Facility Type: WELL Facility ID: _____ API #: 081-06179 County Name: MOFFAT
 Facility Name: BIGHOLE-FED LAND BANK 14-1 (OWP) Latitude: 40.824650 Longitude: -107.922790
 ** correct Lat/Long if needed: Latitude: _____ Longitude: _____
 QtrQtr: NWSW Sec: 14 Twp: 10N Range: 94W Meridian: 6 Sensitive Area? No

SITE CONDITIONS

General soil type - USCS Classifications SM

Most Sensitive Adjacent Land Use Range land

Is domestic water well within 1/4 mile? No

Is surface water within 1/4 mile? No

Is groundwater less than 20 feet below ground surface? No

Other Potential Receptors within 1/4 mile

SITE INVESTIGATION PLAN

TYPE OF WASTE:

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> E&P Waste | <input type="checkbox"/> Other E&P Waste | <input type="checkbox"/> Non-E&P Waste |
| <input checked="" type="checkbox"/> Produced Water | <input type="checkbox"/> Workover Fluids | _____ |
| <input type="checkbox"/> Oil | <input type="checkbox"/> Tank Bottoms | |
| <input checked="" type="checkbox"/> Condensate | <input type="checkbox"/> Pigging Waste | |
| <input type="checkbox"/> Drilling Fluids | <input type="checkbox"/> Rig Wash | |
| <input type="checkbox"/> Drill Cuttings | <input type="checkbox"/> Spent Filters | |
| | <input type="checkbox"/> Pit Bottoms | |
| | <input type="checkbox"/> Other (as described by EPA) | _____ |

DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
Yes	SOILS	TBD	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.

The ECMC Orphan Well Program has plugged and abandoned (P&A) the Wolverine Resources LLC Bighole-Fed Land Bank #14-1 (API #05-081-06179) well and decommissioned the wellsite during winter of 2025. Soil samples were collected in accordance with the Initial Form 27 for the project and ECMC Rule 915.e(2)B. Soil samples were collected from areas most likely to have been impacted. All samples were submitted for laboratory analysis of Table 915-1 constituents.

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):

All areas including the wellhead, associated flowline(s), and production equipment were visually inspected and field screened with a PID. Using these observations and field screening results, soil samples were collected from areas most likely to be impacted.

In December 2025, a total of five soil samples were collected for laboratory analysis of Table 915-1 constituents. One discrete soil sample was collected from the P&A wellhead, one discrete soil sample was collected from the separator, and three discrete soil samples were collected below the former above ground storage tanks (ASTs). All samples were submitted for laboratory analysis of Table 915-1 constituents. The attached project map provides the location of all samples collected.

Proposed Groundwater Sampling

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

No groundwater or pathways to groundwater were discovered during the plugging and decommissioning activities. No groundwater samples were collected.

Proposed Surface Water Sampling

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

No surface water was discovered in the vicinity of the wellsite during the plugging and decommissioning activities. No surface water samples were collected.

Additional Investigative Actions

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

Pit ID #100067 will be investigated and delineated during future remediation activities as outlined in this Form 27.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

NA / ND

Number of soil samples collected 5

-- Highest concentration of TPH (mg/kg) 806.3

Number of soil samples exceeding 915-1 2 -- Highest concentration of SAR 3.62

Was the areal and vertical extent of soil contamination delineated? No BTEX > 915-1 No

Approximate areal extent (square feet) 0 Vertical Extent > 915-1 (in feet) 0

Groundwater

Number of groundwater samples collected 0 Highest concentration of Benzene (µg/l) _____

Was extent of groundwater contaminated delineated? No Highest concentration of Toluene (µg/l) _____

Depth to groundwater (below ground surface, in feet) _____ Highest concentration of Ethylbenzene (µg/l) _____

Number of groundwater monitoring wells installed _____ Highest concentration of Xylene (µg/l) _____

Number of groundwater samples exceeding 915-1 0 Highest concentration of Methane (mg/l) _____

Surface Water

0 Number of surface water samples collected

0 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?

A total of five background soil samples were collected for the Wolverine 5 Well Plugging Project. Background samples were collected from nearby, nonimpacted native soils to establish background concentrations. Background samples were analyzed for Table 915-1 inorganic constituents. A background document including soil sampling results, photo log, and maps are provided in the attachments. All background samples indicated Arsenic above the ECMC Table 915-1 standards. Background samples BG04 indicated pH was outside the range of the Table 915-1 standard. It is requested that background concentrations be considered when evaluating this site for final closure.

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?

Soil Sample (SS03) collected below the north AST indicated TPH above ECMC Table 915-1 standards and pH outside the range of ECMC Table 915-1 standards. Soil sample (SS04) collected below the middle AST indicated TPH above ECMC Table 915-1 standards and pH outside the range of ECMC Table 915-1 standards. Additionally, arsenic was elevated in all samples collected but was consistent with background concentrations.

Further site investigation is necessary within the tank battery area to fully define the horizontal and vertical extent of impacts. A reduced list of analytes is requested for future sampling to only include the analytes (pH and TPH) that failed during the initial sampling event. Pit ID #100067 will also be investigated and delineated during the remediation phase of the project.

Additionally, results of soil sample SS01 collected from the P&A well, SS02 collected beneath the removed separator, and SS05 collected beneath the former south AST indicated that all soils are in compliance with ECMC Table 915-1 standards. No further investigation/remediation is anticipated within these areas at this time.

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.

Further site investigation is necessary within the areas of the former north and middle ASTs (tank battery) to fully define the horizontal and vertical extent of impacts. Additionally, further investigation is necessary in the area of registered Pit ID #100067 to define the extent and degree 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.

Remediation will consist of removal of impacted soil and disposal at an approved disposal facility.

Soil Remediation Summary

In Situ

Ex Situ

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

- Yes _____ Excavate and offsite disposal
- _____ If Yes: Estimated Volume (Cubic Yards) _____ 200
- _____ Name of Licensed Disposal Facility or ECMC Facility ID # _____ 0
- _____ 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:

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 Plug and abandon well and decommission on site production equipment and flow line(s). _____

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.

The scope of work described in this Initial Site Investigation and Remediation Workplan will be completed by the ECMC Orphaned Well Program. The ECMC is not an oil and gas operator. This document will be used, in part, to bid out various phases of this facility closure.

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

WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation? No

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? No

Does the previous reply indicate consideration of background concentrations? _____

Does Groundwater meet Table 915-1 standards? Yes

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.

Final reclamation will be conducted per ECMC reclamation rules and prioritized based on OWP funding and staff availability. Any exceedances defined under "Soil Suitability for Reclamation" within Table 915-1 are addressed during a later reclamation phase of the project. The scope of reclamation planning for this site will include a plan to address and avoid any effect on reclamation from 915-1 inorganic exceedances that are documented on this form; and will be accessible to ECMC staff upon request once developed. ECMC remains responsible for monitoring, maintenance, and management of all sites until passing final reclamation. This includes; but is not limited to, tasks such as weed control, installation and maintenance of storm water controls, and re-seeding until the site meets ECMC final reclamation standards. For questions regarding reclamation activities please contact ECMC OWP Reclamation Project Manager at (970) 946-9107.

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). 04/01/2025

Proposed site investigation commencement. 12/08/2025

Proposed completion of site investigation. 12/10/2025

REMEDIAL ACTION DATES

Proposed start date of Remediation. 04/01/2026

Proposed date of completion of Remediation. 12/31/2026

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

Further site investigation is necessary within the area of the former north and middle ASTs (tank battery) to fully define the horizontal and vertical extent of impacts. A reduced list of analytes is requested for future investigation/sampling to only include the analytes (pH and TPH) that failed during the initial sampling event.

Closure and investigation of registered Pit ID#100067 will be conducted during future remediation activities. All samples collected in association with the initial investigation for facility closure will be submitted for analysis of full Table 915-1 constituents.

This Form 27 is being submitted on behalf of the ECMC OWP.

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

Signed: Jacob Harter

Title: Consultant

Submit Date: 01/23/2026

Email: jharter@cottonwoodconsulting.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: KRIS NEIDEL

Date: 04/29/2026

Remediation Project Number: 40389

COA Type**Description**

	Request to remove soil and delineate the impact by excavation is approved.
	Per Rule 915.e.(2).C.the modified list of contaminants of concern is approved as requested.
	Per Rule 913.e.1 modified reporting is approved at this time, however reporting frequency may be modified at anytime by ECMC staff.
3 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**

404494921	INVESTIGATION/REMEDATION WORKPLAN (SUPPLEMENTAL)
404495168	ANALYTICAL RESULTS
404495169	ANALYTICAL DATA SUMMARY TABLE(S)
404495172	SOIL SAMPLE LOCATION MAP
404495655	PHOTO DOCUMENTATION
404505289	ANALYTICAL RESULTS
404640074	FORM 27-SUPPLEMENTAL-SUBMITTED

Total Attach: 7 Files

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

		Stamp Upon Approval
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Total: 0 comment(s)