

**FORM INSP**  
Rev 05/11

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:  
11/07/2013

Document Number:  
663401353

Overall Inspection:  
**Violation**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>223748</u>	<u>313426</u>	<u>LABOWSKIE, STEVE</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number: \_\_\_\_\_

Name of Operator: MONUMENT GLOBAL RESOURCES INC

Address: 12160 N ABRAMS RD., SUITE 610

City: DALLAS State: TX Zip: 75243

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Smith, Kerry	(970) 845-6335	ksmith@monumentglobal.com	CEO
Perfors, Tracy		tperfors@blm.gov	BLM (Tres Rios/Dolores)

**Compliance Summary:**

QtrQtr: NWNW Sec: 2 Twp: 34N Range: 20W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/20/2013	663401118	PR	PR	Satisfactory	I		No
08/31/2012	669400097	PR	PR	Satisfactory	I		No
05/10/2009	200214764	PR	PR	Satisfactory			No
09/05/2008	200195890	PR	PR	Satisfactory			No
08/16/2005	200076892	PR	PR	Satisfactory		Pass	No
07/11/2002	200029342	PR	PR	Satisfactory		Pass	No
08/17/1998	500154903	PR	PR			Pass	No
07/09/1997	500154902	PR	PR			Pass	No
08/14/1996	500154901	PR	PR			Pass	No
08/16/1995	500154900	PR	PR				No

**Inspector Comment:**

Joint inspection with BLM representative. An NOAV is being drafted for resolution of violations (adjacent unbermed/unlabeled tank is what resulted in an overall violation status for this inspection. Last production in database Jan 2013, pumpjack inactive, meter not on location, records need to be caught up or followed up on if previously submitted.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
105647	PIT		09/23/1999		-	CACHE 26	<input type="checkbox"/>
105648	PIT		09/23/1999		-	CACHE 26	<input type="checkbox"/>
105649	PIT		09/23/1999		-	CACHE FIELD INJ PLANT DRAIN	<input type="checkbox"/>

105650	PIT		09/23/1999		-	CACHE FIELD OVERFLOW PIT		<input type="checkbox"/>
223748	WELL	PR	03/01/2012	OW	083-05148	CACHE UNIT 9	PR	<input checked="" type="checkbox"/>

**Equipment:** Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location**

<b>Signs/Marker:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
CONTAINERS	Unsatisfactory	unmarked barrels	All containers need at least contents and appropriate NFPA labeled	12/17/2013
TANK LABELS/PLACARDS	Violation	nearby tank with only "#53" as label. Note: COGCC has requested labeling of this tank multiple times from both field inspection and environmental staff.	All tanks need content, capacity and NFPA. Tank in question also needs operator information and what well(s) it services.	12/03/2013

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

<b>Good Housekeeping:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
DEBRIS		hoses and parts observed by prime mover at time of inspection	keep unused parts and debris off location.	
OTHER		lube oil leaks migrating off concrete pad.	clean up stained soils, prevent further releases	

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
OTHER	1	OTHER	STEEL AST	,

S/U/V: **Violation** Comment: tank has been cited numerous times over several years by different inspectors for being unbermed and unlabeled. Yellow hose observed going into tank from pipeline, tank contains fluid.

Corrective Action: **berm tank** Corrective Date: **12/03/2013**

**Paint**

Condition	Adequate
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Other (Content) only labeled as "tank 53" \_\_\_\_\_  
 Other (Capacity) \_\_\_\_\_  
 Other (Type) \_\_\_\_\_

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action \_\_\_\_\_ Corrective Date \_\_\_\_\_

Comment **not bermed**

**Venting:**

Yes/No	Comment

**Flaring:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 223748

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

**Comment:** \_\_\_\_\_

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Facility**

Facility ID: 223748 Type: WELL API Number: 083-05148 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR? Last production reported Jan 2013.

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**  
DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:** \_\_\_\_\_

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_  
Comment: \_\_\_\_\_  
Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_  
Land Use: \_\_\_\_\_  
Comment: \_\_\_\_\_

- 1003a. Debris removed? In CM hose and sep part  
 CA remove CA Date 12/17/2013
- Waste Material Onsite? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors marked? Fail CM unmarked anchor by stock fence  
 CA find and mark anchors or remove CA Date 12/17/2013

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

1003 f. Weeds Noxious weeds? \_\_\_\_\_ P \_\_\_\_\_

Comment:

Overall Interim Reclamation  In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

Comment:

Corrective Action:  Date \_\_\_\_\_

Overall Final Reclamation  Well Release on Active Location  Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass	SI	Fail	
				MHSP	Fail	

S/U/V: Unsatisfactory Corrective Date: 12/17/2013

Comment:

CA: install spill prevention on all barrels/containers containing fluids.

Pits:  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Note: nearby pipeline servicing unknown well(s) observed off holders, in creek bottom, pushed downstream with rocks and debris on top (view attachment photo by clicking on link or copy and paste into browser). COGCC is concerned that this situation could result in additional releases. Confirm ff no longer in use and completely empty. Submit schedule for removal of unused pipeline on surface.	labowsks	11/19/2013

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
663401353	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3231610">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3231610</a>
663401370	unbermed tank in use	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3231584">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3231584</a>
663401371	pipeline down in creekbed	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3231585">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3231585</a>