

**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:

663401359

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	223752	313428	LABOWSKIE, STEVE	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:

Name of Operator: MONUMENT GLOBAL RESOURCES INCAddress: 12160 N ABRAMS RD., SUITE 610City: 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: SWSW Sec: 35 Twp: 35N Range: 20W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/31/2012	669400094	SI	SI	Satisfactory	I		No
08/24/2009	200217270	PR	PR	Satisfactory			No
05/10/2009	200214763	ID	SI	Satisfactory			No
08/16/2005	200076900	PR	PR	Satisfactory		Pass	No
09/02/2003	200044759	PR	PR	Satisfactory		Pass	No
07/11/2002	200029349	PR	PR	Satisfactory		Pass	No
08/17/1998	500154910	PR	PR			Pass	No

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
105778	PIT		09/23/1999		-	CACHE FIELD UPPER TST SEPARATR		<input type="checkbox"/>
223752	WELL	SI	07/25/2011	OW	083-05152	CACHE UNIT 6	SI	<input checked="" type="checkbox"/>

Equipment:**Location Inventory**

Inspector Name: LABOWSKIE, STEVE

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

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			

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

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Pump Jack	1	Satisfactory			
Flow Line	1	Satisfactory			
Deadman # & Marked	1	Satisfactory			
Prime Mover	1	Satisfactory	old dried lube oil under mover		

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 223752

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: 223752 Type: WELL API Number: 083-05152 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

S/V: _____ CA Date: _____

CA: _____

Comment: Last production in database is Oct 2010

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Inspector Name: LABOWSKIE, STEVE

Comment: <input style="width: 700px;" type="text"/>			
Corrective Action: _____		Date: _____	
Reportable: _____	GPS: Lat _____	Long _____	
Proximity to Surface Water: _____		Depth to Ground Water: _____	
Water Well:			
DWR Receipt Num: _____		Owner Name: _____	GPS : _____
Field Parameters:			
<input style="width: 300px;" type="text"/>			
Sample Location: <input style="width: 400px;" type="text"/>			
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: <input style="width: 750px;" type="text"/>		
1003a. Debris removed? <u>Pass</u> CM _____		
CA _____	CA Date _____	
Waste Material Onsite? <u>Pass</u> CM _____		
CA _____	CA Date _____	
Unused or unneeded equipment onsite? <u>Pass</u> CM _____		
CA _____	CA Date _____	
Pit, cellars, rat holes and other bores closed? <u>Pass</u> CM _____		
CA _____	CA Date _____	
Guy line anchors removed? _____ CM _____		
CA _____	CA Date _____	
Guy line anchors marked? <u>Pass</u> CM _____		
CA _____	CA Date _____	
1003b. Area no longer in use? <u>Pass</u>		Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____		
1003d. Drilling pit closed? <u>Pass</u>		Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____		
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>Pass</u>		Segregated soils have been replaced? <u>Pass</u>
Production areas have been stabilized? <u>Pass</u>		

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____	Recontoured _____	Perennial forage re-established _____
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<u>Non-Cropland</u>			
Top soil replaced	<u>Pass</u>	Recontoured	<u>Pass</u>
			80% Revegetation <u>Pass</u>
1003 f.	Weeds Noxious weeds?	<u>P</u>	
Comment:	<div></div>		
Overall Interim Reclamation	<u>Pass</u>		

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 ☐

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
S/U/V: <u>Satisfactory</u> Corrective Date: _____ Comment: _____ CA: _____						

[illegible]