

Inspector Name: Hughes, Jim

**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

Inspection Date:
03/18/2015Document Number:
674900431Overall Inspection:
SATISFACTORY**FIELD INSPECTION FORM**

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

Operator Information:OGCC Operator Number: 10430Name 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
Maclaren, Joe		joe.maclaren@state.co.us	
Smith, Kerry	(970) 845-6335	ksmith@monumentglobal.com	CEO All Inspections
Fischer, Alex		alex.fischer@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Fox, Tom	970-903-8833	tomfox@beyondbb.com	Contract Field

Compliance Summary:QtrQtr: SWSW Sec: 35 Twp: 35N Range: 20W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/07/2013	663401359	SI	SI	SATISFACTORY	P		No
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:

On March 18, 2015 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Monument Global Resources Cache Unit #6 with SW Field Inspector Joe McLaren. For the most recent field inspection report of this facility, please refer to document #663401359.

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	PR	06/10/2014	OW	083-05152	CACHE UNIT 6	EI	<input checked="" type="checkbox"/>

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Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Main	SATISFACTORY			
Access	SATISFACTORY			

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY	Free standing sign near entrance to location.		

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: Contact number reached Monument Global's office.

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
PW/CO	Separator	<= 5 bbls	Remove/remediate stained soils near drop out tank.	04/02/2015

☐ Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
PUMP JACK	SATISFACTORY	Guard fencing.		

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Pump Jack	1	SATISFACTORY			
Flow Line	1	SATISFACTORY			
Deadman # & Marked	4	SATISFACTORY			

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

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Predrill

Location ID: 223752

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/A/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: PR Insp. Status: EI

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:

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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?	CM	CA	CA Date	
	Waste Material Onsite?	CM	CA	CA Date	
	Unused or unneeded equipment onsite?	CM	CA	CA Date	
	Pit, cellars, rat holes and other bores closed?	CM	CA	CA Date	
	Guy line anchors removed?	CM	CA	CA Date	
	Guy line anchors marked?	CM	CA	CA Date	

1003b. Area no longer in use?	Production areas stabilized ?
1003c. Compacted areas have been cross ripped?	
1003d. Drilling pit closed? Subsidence over on drill pit?	
Cuttings management:	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing?	
Production areas have been stabilized?	Segregated soils have been replaced?

RESTORATION AND REVEGETATION

Cropland

Top soil replaced	Recontoured	Perennial forage re-established
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Non-Cropland

Top soil replaced	Recontoured	80% Revegetation
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1003 f. Weeds Noxious weeds?	
Comment:	

Overall Interim Reclamation

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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
Berms	Pass					
Compaction	Pass	Compaction	Pass	MHSP	Pass	55 gal. drum used to blow down lines.

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: 55. gal drum, partially buried, used to collect condensation from supply lines, per conversation with Tom Fox.

CA: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
674900432	Stained soils around drop out tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3576817
674900433	Location berm on down hill side of location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3576818