



\*\*\* NOTICE OF ALLEGED VIOLATION \*\*\*

OGCC Operator Number: 10430  
Name of Operator: MONUMENT GLOBAL RESOURCES INC  
Address: 12160 N ABRAMS RD., SUITE 610 ATTN: PATRICK MORR  
City: DALLAS State: TX Zip: 75243  
Company Representative: KERRY SMITH

Date Notice Issued:  
6/23/2015

Well Name: CACHE UNIT Well Number: 9 Facility Number: 223748  
Location (QtrQtr, Sec, Twp, Rng, Meridian): NWNW 2 34N 20W N County: MONTEZUMA  
API Number: 05 083 05148 00 Lease Number:

COGCC Representative: Fischer Alex Phone Number: 303 894-2100 X5138

THE FOLLOWING ALLEGED VIOLATION WAS FOUND BY THE COGCC REPRESENTATIVE FOR THE SITE LISTED

Date of Alleged Violation: 6/8/2015 Approximate Time of Violation:

Description of Alleged Violation:  
On May 7, 2015, a Warning Letter (Document Number 2533889) was issued via Certified Mail Return Receipt to Monument Global Resources Inc. (Monument). The certified receipt was signed for by Monument on May 12, 2015 acknowledging receipt. Monument failed to comply with the June 8, 2015 corrective action date for the following:  
Spill #1 - Rule 906.c.(1) (Spills/Releases, Remediation)/Rule 909.e.(2)B (Notification of compliance with an approved workplan) for failure to submit the supplemental report or additional information;  
Spill #2 - Rule 906.a. (Spills/Releases, General) for failure to perform the additional remediation still required at the site; and Rule 906.c.(1) (Spills/Releases, Remediation)/Rule 909.e.(2)B (Notification of compliance with an approved workplan) failure to submit supplemental report or additional information; and

Act, Order, Regulation, Permit Conditions Cited:  
906.a.; 906.b.; 906.c.; 906.c.(1)/909.e.(2)B; 906.d.

Abatement or Corrective Action Required to be Performed by Operator:\*  
Address outstanding issues outlined in the Warning Letter (Document Number 2533889).

Abatement or Corrective Action to be Completed by (date): 6/8/2015  
\* Proper and timely abatement does not necessarily preclude the assessment of penalties and an Order Finding Violation.

TO BE COMPLETED BY OPERATOR - When alleged violation is corrected, sign this notice and return to above address:

Company Representative Name: Title:  
Signature: Date:  
Company Comments:

\*\*\* THIS NOTICE CONSTITUTES A SEPARATE NOTICE OF ALLEGED VIOLATION FOR EACH VIOLATION LISTED \*\*\*

Penalty

Penalties for violations alleged in this NOAV will be calculated pursuant to Rule 523, with daily penalties accruing pursuant to Section 34-60-121(1) C.R.S.

ANSWER

Pursuant to Rule 522.d.(2), the operator must file an Answer to this NOAV within 28 days of its receipt, or a default judgment may be entered against the operator. Answers may be filed electronically at [dnr\\_CogccEnforcement@state.co.us](mailto:dnr_CogccEnforcement@state.co.us). Hard copies must be filed with the Commission's Denver office.

Signature of COGCC Representative: Date: 6/24/15 Time: 11:25  
Resolution Approved by: Date: