

FORM
INSPRev
X/15

State of Colorado Oil and Gas Conservation Commission

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



Inspection Date:

12/12/2016

Submitted Date:

12/13/2016

Document Number:

674901395

FIELD INSPECTION FORM

Loc ID 313425 Inspector Name: Hughes, Jim On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10430
 Name of Operator: MONUMENT GLOBAL RESOURCES INC
 Address: 12160 N ABRAMS RD., SUITE 610
 City: DALLAS State: TX Zip: 75243

Findings:

- 8 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Weems, Mark		mark.weems@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
St John, William (Cal)		cal.stjohn@state.co.us	
Andrews, Dave		david.andrews@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
223747	WELL	SI	02/15/2014	ERIW	083-05147	CACHE UNIT 8	EI

General Comment:

On December 12, 2016 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Monument Global Cache Unit #8. For the most recent environmental field inspection report of this facility, please refer to document #674901365. Representatives from Weeminuche Construction Authority were on site to remove the liner from the plugging pit.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Township listed on location sign is inaccurate. According to the COGIS database, the well is located in Township 34N, not 35N as labeled. Corrective action date from inspection document #674901127.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	04/22/2016

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type			
Comment:	Skid mounted cement hopper, tubing and hoses still present on location. Corrective action date from inspection document #685300887.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	08/12/2016

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 223747 Type: WELL API Number: 083-05147 Status: SI Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: Other Comment: Soil samples from underneath pit liner.

Sample Sample Type: SOIL GRAB
 Time: 12/12/2016 10:25 (MM/dd/yyyy hh:mm) GPS: Lat 37.238590 Long -109.028920
 BTEX: YES TPH: YES Anion: _____ Captions: _____ General Chemistry: _____
 Dissolved Methane: _____ Composition: _____ Stable Isotopes: _____ 8260: _____
 8270: YES RCRA Metals: _____ 910-Metals: YES PAH: _____
 Other: _____
 Comment: [Sample ID #1212161025 collected from underneath liner. Samples will be analyzed for Table 910-1 constituents.](#)

Sample Sample Type: SOIL GRAB
 Time: 12/12/2016 10:10 (MM/dd/yyyy hh:mm) GPS: Lat 37.238510 Long -109.028920
 BTEX: YES TPH: YES Anion: _____ Captions: _____ General Chemistry: _____
 Dissolved Methane: _____ Composition: _____ Stable Isotopes: _____ 8260: _____
 8270: YES RCRA Metals: _____ 910-Metals: YES PAH: _____
 Other: _____
 Comment: [Sample ID #1212161010 collected from bottom of pit, after liner was removed. Samples will be analyzed for Table 910-1 constituents.](#)

Lab:

Lab Name _____
 ESC _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Plugging Lined: YES Pit ID: _____ Lat: 37.238347 Long: -109.029104

Reference Point: SE Other: _____ Length: 15 Width: 15

Lining:

Liner Type: Plastic Liner Condition: Adequate

Comment: Liner was removed by Weeminuche Construction during this field inspection.

Corrective Action

Date: c

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: YES

Comment: Remaining fluids were removed on 12/8.

Corrective Action

Date: _____

COGCC Comments

Comment	User	Date
<p>On December 12, 2016 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Monument Global Cache Unit #8. For the most recent environmental field inspection report of this facility, please refer to document #674901365. Representatives from Weeminuche Construction Authority were on site to remove the liner from the plugging pit.</p> <p>Approximately 2 bbl. of fluids were removed from the pit on 12/08/16. A back hoe was used to remove the liner. The liner tore during removal, releasing residual fluids into the pit. Impacted material and the liner were disposed of. The fluids had a hydrocarbon odor. Two soil samples were collected by SW EPS from the bottom of the excavation. Results are pending.</p> <p>The well head and BOP were not releasing fluids during this inspection.</p>	hughesj	12/13/2016

Attached Documents

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

Document Num	Description	URL
674901396	Cache Unit #8 plugging pit.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4026245
674901397	LIner tore during removal.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4026246
674901398	Liner and impacted material removed from pit.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4026247
674901399	Cache Unit #8 well head and BOP.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4026248
674901400	Impacted material visible in side wall of pit.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4026249