

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:

01/04/2017

Submitted Date:

01/09/2017

Document Number:

674901421

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:

- 6 Number of Comments
1 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	
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 January 4, 2017 COGCC SW EPS Jim Hughes conducted a follow up 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 #674901395. The purpose of this site visit was to collect samples from the unlined plugging pit. COGCC SW Regional Engineer Mark Weems and RACS personnel were on location, continuing PA operations, during this field inspection.

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:

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:

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

Field Parameters:

Sample Location: Other Comment: Unlined plugging pit.

Sample Sample Type: SOIL GRAB
 Time: 01/04/17 11:45 (MM/dd/yyyy hh:mm) GPS: Lat 37.238420 Long -109.028850
 BTEX: YES TPH: YES Anion: _____ Captions: _____ General Chemistry: _____
 Dissolved Methane: _____ Composition: _____ Stable Isotopes: _____ 8260: _____
 8270: YES RCRA Metals: _____ 910-Metals: YES PAH: YES
 Other: Sample ID #1204171145
 Comment: Soil grab sample collected from east side of pit excavation.

Sample Sample Type: SOIL GRAB
 Time: 01/04/17 11:55 (MM/dd/yyyy hh:mm) GPS: Lat 37.238400 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: YES
 Other: Sample ID #1204171155
 Comment: Soil grab sample collected from west side of pit excavation.

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: NO Pit ID: Lat: 37.238347 Long: -109.029104

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Liner was removed by Weeminuche Construction on 12/12/16.

Corrective Action:

Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

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

Comment:

Corrective Action:

Date: _____

COGCC Comments

Comment	User	Date
<p>On January 4, 2017 COGCC SW EPS Jim Hughes conducted a follow up 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 #674901395. The purpose of this site visit was to collect samples from the unlined plugging pit. COGCC SW Regional Engineer Mark Weems and RACS personnel were on location, continuing PA operations, during this field inspection.</p> <p>Gary Shelton and other RACS representatives were on location to remove stained soil from the pit area and finish PA operations on the Cache Unit #8. The RACs personnel removed approximately 3-4 cubic yards of material and placed the soil in a trailer, for disposal at an approved facility.</p> <p>COGCC EPS staff collected two discrete soil samples from the bottom of the unlined plugging pit. These samples were collected from the east and west sides of the pit, after stained soils were removed. Sample results are pending.</p> <p>The plugging contractor cut the well head off approximately 4' BGS. A steel identification plate was to be welded onto the casing after two sacks of cement were added to the well bore.</p> <p>Tom Fox, previous pumper for Monument Global, was on location to evacuate fluids from the injection line. An estimated 10-12 bbls. of fluid was to be removed from the injection line.</p>	hughesj	01/09/2017

Attached Documents

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

Document Num	Description	URL
401180419	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4046911
674901422	Stained soil in unlined plugging pit.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4046907
674901423	Excavating stained soil from pit bottom.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4046908
674901424	Casing cut off below grade.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4046909
674901425	Indentification plate to be welded onto casing.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4046910