

**FORM
INSP**Rev
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:

04/01/2020

Submitted Date:

04/01/2020

Document Number:

700600081

FIELD INSPECTION FORMLoc ID 424805 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 44390

Name of Operator: JAVERNICK OIL

Address: 3040 E MAIN

City: CANON CITY State: CO Zip: 81212

Status Summary:

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

Findings:

4 Number of Comments

1 Number of Corrective Actions

- ☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Javernick, James	719-275-3040/719-671-3787	javernick1@gmail.com	All Inspections
Costa, Ryan		ryan.costa@state.co.us	
Javernick, Salene		salenej@gmail.com	
Bellantoni, Angela		angela@envalternatives.com	consultant

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
424804	WELL	AL	05/25/2016	LO	043-06205	COHO 24-21	EI
424812	WELL	PR	08/08/2013	LO	043-06207	AURORA 24-21	EI
424956	PIT	AC	04/25/2012		-	COHO-AURORA 24-21	AC

General Comment:

This is an environmental inspection to document status of drilling pit closure on location. Pit 424956 was permitted as a drilling pit. COGCC rules require closure of drilling pits within 6 months of the rig release date which was back in 2013.

Pumpjack and tank have been removed from location - see attached photos.

COGCC Inspection 689901672 required operator to begin drilling pit closure with a corrective action date of 2/24/2020. As of this inspection the pit has not been closed. Area Environmental Protection Specialist (EPS) has not yet been contacted about pit closure. EPS sent the operator a detailed email outlining procedures to close pit on 1/24/2020 (see attached PDF of email). See corrective action for pit closure.

Inspected Facilities									
Facility ID:	424804	Type:	WELL	API Number:	043-06205	Status:	AL	Insp. Status:	EI
Facility ID:	424812	Type:	WELL	API Number:	043-06207	Status:	PR	Insp. Status:	EI
Facility ID:	424956	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC

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 PITType: Skimming/SettlingLined: YESPit ID: 424956Lat: 38.375837Long: -105.117529Reference Point: SEOther: Length: Width: **Lining:**Liner Type: PVCLiner Condition: AdequateComment: Pit does not appear to be in use for original permitted use.

Corrective Action

Operator shall begin pit closure procedures if if pit is no longer needed. Original corrective action date remains in effect.Date: 02/24/2020**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:

Permit:	Facility ID	Permit Num	Expiration Date
	424956	2215621	
	424956	2215621	

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

Document Num	Description	URL
700600082	Email to operator - pit closure procedures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112358
700600083	Photo 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112359
700600084	Photo 2 - pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112360
700600085	Pit Permit - Pit Management Plan	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112361
700600086	Photo 3 - wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112362
700600087	Photo 4 - location and pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112363