

**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 FORM**

Loc ID 424805 Inspector Name: Kosola, Jason 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: 44390  
Name of Operator: JAVERNICK OIL  
Address: 3040 E MAIN  
City: CANON CITY State: CO Zip: 81212

**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 PIT

Type: Skimming/Settling      Lined: YES      Pit ID: 424956      Lat: 38.375837      Long: -105.117529

Reference Point: SE      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: PVC      Liner Condition: Adequate

Comment: 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 Documents**

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

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