

**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:

08/27/2020

Submitted Date:

08/28/2020

Document Number:

700600137**FIELD INSPECTION FORM**Loc ID 322259 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 44390Name of Operator: JAVERNICK OILAddress: 3040 E MAINCity: CANON CITY State: CO Zip: 81212**Status Summary:**

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

Findings:5 Number of Comments3 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
Harkins, Liz		lharkins@fremontpetroleum.com	
Javernick, Salene		salenej@gmail.com	
Javernick, James	719-275-3040/719-671-3787	javernick1@gmail.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210079	WELL	PR	11/20/1996	OW	043-40015	HASSLER 27	EI
270673	WELL	PA	05/20/1947	DA	043-40073	U-TEX 12	EI
270674	WELL	PA	05/20/1947	DA	043-40072	U-TEX 11	EI
476499	SPILL OR RELEASE	AC	05/20/2020		-	Hassler 27	EI

General Comment:

Operator states in Form 19 402409022 that they have transported impacted soils to an offsite location for storage with plan to land farm at a later date. Transportation of impacted soils off location is a violation of COGCC Rule 907.e. Area EPS has requested the location of the impacted soils via email on 8/26/2020 but no response has been received at the time this inspection was issued. Spill occurred on 5/19/2020 but impacted soils have not yet been remediated or disposed of. Operator shall immediately begin disposal or remediation of impacted soils.

Topsoil piles on location do not contain proper BMPs to prevent transportation of soils off location. Operator shall install proper sediment control BMPs on topsoil piles.

Per Rule 907.b.(2) Generators of E&P waste that is transported off-site shall maintain, for not less than five (5) years, copies of each invoice, bill, or ticket and such other records as necessary to document disposal. Such records shall be signed by the transporter, made available for inspection by the Director during normal business hours, and copies thereof shall be furnished to the Director upon request.

The COGCC is requesting documentation on the location and disposition of the impacted soils. Operator shall submit a Form 19 Supplemental under spill 476499 no later than Monday August 31st, 2020 to avoid referral to Enforcement.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	WELLHEAD	<= 1 bbl		
Comment: Stained soil at wellhead. See attached photos.				
Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.			Date:	09/28/2020

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: <u>210079</u>	Type: <u>WELL</u>	API Number: <u>043-40015</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>270673</u>	Type: <u>WELL</u>	API Number: <u>043-40073</u>	Status: <u>PA</u>	Insp. Status: <u>EI</u>
Facility ID: <u>270674</u>	Type: <u>WELL</u>	API Number: <u>043-40072</u>	Status: <u>PA</u>	Insp. Status: <u>EI</u>
Facility ID: <u>476499</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Land Application	Inadequate		
Comment	Operator states in Form 19 Supplemental that the impacted soil from spill has been transported off location for storage with the intent to land farm. Operator does not currently have a permitted Centralized Waste Management Facility and no discussion occurred with COGCC regarding offsite transportation of waste. Transportation of oily soil off location without permit is a violation of COGCC Rule 907.e. and may result in financial penalty.			
Corrective Action	Per Rule 907.b(2) - Send area EPS, Jason Kosola, documentation on the current disposition of oily soil including: volume of soil, GPS location of soil, method of storage via Form 19 Supplemental. Corrective action due date for this is 8/31/2020. Submit Form 28 E&P Waste Management Permit to permit proposed land application site no later than 9/7/2020			Date: <u>09/07/2020</u>

Spill/Remediation:Comment: Corrective Action: Date: Emission Control Burner (ECB): Comment: Pilot: Wildlife Protection Devices (fired vessels):

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: Soils stored on location with no berms or erosion control BMPs.

Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004. Operators shall employ BMPs, as necessary to comply with this rule, at all oil and gas locations, including, but not limited to, well pads, soil stock piles, access roads, tank batteries, compressor stations, and pipeline rights of way.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 09/12/2020

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402477756	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5234821
700600138	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5234819