

**FORM
INSP**

Rev
X/20

**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:

10/01/2021

Submitted Date:

10/01/2021

Document Number:

695104886

FIELD INSPECTION FORM

Loc ID 322264 Inspector Name: Beardslee, Tom 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:

- 6 Number of Comments
- 3 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, 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
210084	WELL	PR	06/01/2021	OW	043-40020	E A COLBURN 562	PR

General Comment:

(This area is currently blank for general comments.)

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	PHOTO 2: information inaccurate at oil and gas location (WELL NAME DOES NOT MATCH COGCC RECORD).		
Corrective Action:	NOTE: THE NEW RULES STATE THAT IF THE SIGN HAS TO BE MODIFIED THE API # NEEDS TO BE POSTED. Install sign to comply with Rule 605.a. CA DATE 1-1-2022.		Date: <u>01/01/2022</u>
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		
Date: _____			
Good Housekeeping:			
Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL APPEARS TO BE CUDE OIL STAINING FROM LEAKING WELLHEAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. (FIX LEAKING WELLHEAD). COMPLY WITH RULE 1002,.(2).D		Date: <u>10/08/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:			
Corrective Action:			
Date: _____			
Type	PUMP JACK		
Comment:	CATTLE PANEL		
Corrective Action:			
Date: _____			
Equipment:			
Type: Bradenhead # 1			corrective date
Comment:	PHOTO 5: Bradenhead inaccessible or not visible.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).		Date: <u>10/15/2021</u>
Date: _____			
Type: Ancillary equipment # 1			
Comment:	ELECTRIC EQUIPMENT FOR OPERATING JUMPJACK		
Corrective Action:			
Date: _____			
Type: Pump Jack # 1			
Comment:			
Corrective Action:			
Date: _____			

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		38.329418,-105.116611
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 210084 Type: WELL API Number: 043-40020 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

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
695104887	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5548259