

**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:

12/03/2021

Submitted Date:

12/03/2021

Document Number:

693506016

FIELD INSPECTION FORM
 Loc ID 322259 Inspector Name: Silver, Randy 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:

14 Number of Comments

6 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, Jim | (719) 275-3040 | javernick1@bresnan.net | All Inspections |
| 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 | PR |

General Comment:

Location

Overall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 01/03/2022 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Mechanical issue well head and production tank inspection hatch bolts. | | |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | Date: | 01/03/2022 |
| Type | OTHER | | |
| Comment: | Stained soil around well head and tank inspection hatch. | | |
| Corrective Action: | Properly dispose of oily waste in accordance with 905.e | Date: | 01/03/2022 |
| Type | DEBRIS | | |
| Comment: | Dead weeds in and around production equipment | | |
| Corrective Action: | Comply with rule 606 | Date: | 01/03/2022 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|---------------|-------|--|
| Type | PUMP JACK | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|----------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric panel | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |

| | | | |
|--------------------|----------------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 0 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|--|----------|-----------|---------|-----------------------|------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | | | STEEL AST | | 38.273167,-105.115633 | |
| Comment: | Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. Do not know size due no volume lable on tank. | | | | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | | | | | Date: 01/03/2022 |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | Date: | | | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 210079 Type: WELL API Number: 043-40015 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: _____ Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment: Annual Bradenhead Testing and Reporting 419 C01/03/2022Corrective Action: For all Wells other than coalbed methane Wells, an Operator will perform an annual Bradenhead test and submit the data to the Director on a Form 17 or other Director-approved method.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Friday December 3, 2021 at approximately 1:08PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Hassler #27</p> <p>Operator: Javernick oil</p> <p>API#: 043-40015</p> <p>County: Fremont</p> <p>While there, I observed a producing well site</p> <p>During this inspection the following possible compliance issues were observed</p> <p>Debris: Rule 606 Corrective action date of 1-3-22 See photo 4</p> <p>Stained soil: Rule 905 e Corrective action date 1-3-22 See photos 2,5</p> <p>Mechanical issue: Rule 608 e Corrective action date of 1-3-22 See photos 2,5</p> <p>Braden head: Rule 419 c Corrective action date of 1-3-22</p> <p>Tank signage: Rule 605 h Corrective action date of 1-3-22 see photo 3</p> <p>Weather conditions: Clear</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> | silverr | 12/03/2021 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 693506017 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5595993 |