

**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:

02/04/2022

Submitted Date:

02/04/2022

Document Number:

693506396

**FIELD INSPECTION FORM**Loc ID 322265 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:**

13 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, James	719-275-3040/719-671-3787	javernick1@gmail.com	All Inspections
Javernick, Salene		salenej@gmail.com	
,		dnr_cogccenforcement@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210087	WELL	PR	04/22/2003	OW	043-40024	ROB HIAWATHA 2	PR

**General Comment:**

## Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tank volume lables. 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:	04/04/2021
Type	WELLHEAD		
Comment:	Sign not legible		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	04/04/2021

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Impacted soil around well head.		
Corrective Action:	Comply with rule 1002 (2)D	Date:	04/06/2021
Type	OTHER		
Comment:	Mechanical issue: Well head leaking around tubing and casing.		
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:	02/08/2022

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Cattle panel		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		

Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	Bradenhead inaccessible or not visible		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)	Date:	04/10/2021
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		38.326252,-105.124338
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:	At time of inspection it appears base of tank is starting to erod away from under tank may need to be addressed in near future.			
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: <u>210087</u>	Type: <u>WELL</u>	API Number: <u>043-40024</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: _____		Annual Brhd Completed? <u>No</u>	
Last Brhd Test Results		Initial Surf Csg Pressure: _____	Fluid Type: _____
		End Surf Csg Pressure: _____	
Comment: <u>Annual Bradenhead Testing and Reporting 419 C</u>		<u>03/04/2022</u>	
Corrective Action:	<u>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. For coalbed methane Wells, an Operator will perform Bradenhead testing pursuant to Rule 614.e.</u>		Date:

COGCC Comments		
<p>Comment</p> <p><u>COGCC Inspection Report Summary</u>  <u>On Friday February 4, 2022 at approximately 2:07 PM, I, Inspector Randy Silver, conducted an on-site re-inspection Per doc #695104241. THIS IS A FACILITY AND SURFACE EQUIPMENT INSPECTION. ANY CORRECTIVE ACTIONS FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE.</u>  <u>Location: Rob Hiwatha #2</u>  <u>Operator: Javernick Oil</u>  <u>API#: 043-40024</u>  <u>County: Freemont</u>  <u>While there, I observed a producing well site.</u>  <u>During this inspection the following possible compliance issues were observed:</u>  <u>Well head sign: Rule 605 h Corrective action date of 4-4-21 see photo</u>  <u>Impacted soil: Rule 1002 (2) D Corrective action date of 4-4-21 see photos</u>  <u>Mechanical Issue: Rule 608 e Corrective action date of 2-8-22 see video</u>  <u>Volume sign: Rule 506 h Corrective action date of 4-4-21</u>  <u>Braden head: Rule 419 a (1) (2) Corrective action date of 4-10-21</u>  <u>Weather conditions: Clear, location covered with snow.</u>  <u>At time of inspection it appears corrective actions NFPA placards is the only thing that has been addressed per Doc # 695104214 have been addressed. I did not inspect storm water BMP issues due to the snow cover.</u>  <u>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</u>  <u>This is a summary of inspection report.</u></p>	<p>User</p> <p><u>silverr</u></p>	<p>Date</p> <p><u>02/04/2022</u></p>

#### Attached Documents

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

Document Num	Description	URL
693506397	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5656606">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5656606</a>
693506398	locpic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5656607">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5656607</a>