

**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:

12/20/2022

Submitted Date:

12/20/2022

Document Number:

707900384**FIELD INSPECTION FORM**Loc ID 322265 Inspector Name: Silver, Randy 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:9 Number of Comments4 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 |
| Beardslee, Tom | | tom.beardslee@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:

LocationOverall Good: ☒**Signs/Marker:**

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

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Stained soil around well head and PU | | |
| Corrective Action: | Properly dispose of oily waste in accordance with 905.e. | Date: | 10/25/2022 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------|--|-------|-----------------|
| Type: Bradenhead | # 1 | | corrective date |
| Comment: | Bradenhead inaccessible or not visible. | | |
| Corrective Action: | Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2). | Date: | 10/25/2022 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|------------|
| CRUDE OIL | 1 | 100 BBLS | STEEL AST | | |
| Comment: | 2" RISER ON CRUDE OIL TANK DOES NOT APPEAR TO HAVE PRESSURE RELIEF VALVE. | | | | |
| Corrective Action: | Tanks will function as sealed and ventless with gas released only through a vapor control system or properly sized pressure relief valve. per Rule 608.a.(9). | | | | |
| | | | | Date: | 10/25/2022 |

Paint

| | |
|------------------|--|
| Condition | |
| 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 FacilitiesFacility ID: 210087 Type: WELL API Number: 043-40024 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 02/23/2022Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONEEnd Surf Csg Pressure: 0Comment: NOTE THAT BRADENHEAD TEST HAS BEEN SUBMITTED HOWEVER THERE IS NO
BRADENHEAD ON WELL AND THERE IS GAS LEAKING FROM ANNULUS

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

Comment: Erosional gullying is occurring directly downslope and adjacent to the well and appears to be migrating upstream toward the well.

Corrective Action: Stabilization measures and stormwater controls need to be installed to stabilize the bank of the erosional channel, and manage stormwater erosion within the project area. This needs to be an engineered long-term solution sufficient to stabilize the cut-bank, and address run-on and runoff issues with properly sized and installed stormwater and erosion controls.

Date: 10/25/2022

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Tuesday December 20, 2022 at approximately 2:46PM I, Inspector Randy Silver, conducted an on-site re-inspection per doc#695106885 and 693506396. At time of inspection it does not appear all corrective actions have been addressed.</p> <p>Location: Rob Hiawatha #2</p> <p>Operator: Javernick Oil</p> <p>API#: 04340024</p> <p>County: Freemont</p> <p>While there, I observed a producing well site and tank battery</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil: Rule 905 e Corrective action date of 10-25-22 See photo 2</p> <p>Braden head: Rule 419 a (1) Corrective action date of 10-25-22 See photo 2</p> <p>Storm water: Rule 1002 Corrective action date of 10-25-22 See photo 3</p> <p>Crude oil tank: Rule 608 a (9) Corrective action date of 10-25-22 See photo 1</p> <p>Weather conditions: Cloudy</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 | 12/20/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 707900385 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5953071 |