

**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:

01/03/2023

Document Number:

695107127**FIELD INSPECTION FORM**Loc ID 322228 Inspector Name: Beardslee, Tom 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:**8 Number of Comments6 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210045	WELL	PR	05/01/2021	OW	043-06124	CONOCO - SANTA FE 1-6	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	PHOTO 3: TANK BATTERY SIGN IS FADED AND NOT ALL INFORMATION CAN BE SEEN.		
Corrective Action:	Install sign to comply with Rule 605.a.	Date:	02/03/2023
Type	TANK LABELS/PLACARDS		
Comment:	PHOTO 5: NFPA STICKER ON TANK BATTERY IS FADED.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	02/03/2023

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

Good Housekeeping:			
Type	OTHER		
Comment:	PHOTO 7: AREA OF IMPACTED SOIL NEAR PUMPJACK PRIME MOVER. PHOTO 8: AREA OF IMPACTED SOIL NEAR WELLHEAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D.	Date:	01/09/2023
Type	TRASH		
Comment:	PHOTO 6: TRASH INSIDE PUMPJACK SKID.		
Corrective Action:	REMOVE ALL TRASH IN AND AROUND LOCATION PER RULE 606.	Date:	02/03/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	PHOTO 10: FENCE AROUND PUMPJACK/WELLHEAD IS IN DISREPAIR.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules.	Date:	01/14/2023

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	PHOTO 9: Bradenhead inaccessible.		

Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).	Date:	01/14/2023
--------------------	--	-------	------------

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLS	STEEL AST		38.334160,-105.150480

Comment:	
Corrective Action:	Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	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:	210045	Type:	WELL	API Number:	043-06124	Status:	PR	Insp. Status:	PR
BradenHead									
Date of Last Brhd Test:		02/23/2022		Annual Brhd Completed?		Yes			
Last Brhd Test Results		Initial Surf Csg Pressure:		0		Fluid Type:		NONE	
		End Surf Csg Pressure:		0					
Comment:		THERE HAS BEEN A BRADENHEAD TEST HOWEVER CONDITIONS ON LOCATION SHOW NO SIGN THAT THE BRADENHEAD HAS BEEN ACCESSED.							
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:

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
695107131	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5967773