

**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:

01/24/2023

Submitted Date:

01/25/2023

Document Number:

690203824

**FIELD INSPECTION FORM**Loc ID 322227 Inspector Name: COSTA, RYAN 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:**

8 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, Salene |       | salenej@gmail.com         |         |
| Beardslee, Tom    |       | tom.beardslee@state.co.us |         |
| Javernick, James  |       | javernick1@gmail.com      |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 210044      | WELL | SI     | 11/01/2022  | OW         | 043-06122 | SLANOVICH 32-1 | RI          |

**General Comment:**

This is a follow up of the previous inspection #690203639. Previous corrective actions were not completed. Drilling operations are still in process. Operator was contacted the day of inspection of issues observed. See attached photos and additional details within this report.

**Location**Overall Good: ☐**Signs/Marker:**

|                    |   |  |                  |
|--------------------|---|--|------------------|
| Type               | DRILLING/RECOMP                         |  |                  |
| Comment:           | No drilling signs were observed.        |  |                  |
| Corrective Action: | Install sign to comply with Rule 605.c. |  | Date: 12/08/2022 |

**Emergency Contact Number:**

|                    |                              |  |             |
|--------------------|------------------------------|--|-------------|
| Comment:           | Sign posted at tank battery. |  |             |
| Corrective Action: |                              |  | Date: _____ |

**Good Housekeeping:**

|                    |   |  |                  |
|--------------------|---|--|------------------|
| Type               | OTHER   |  |                  |
| Comment:           | There is oil and other fluids leaking from equipment stored on location. The oily fluids are not properly contained and must be cleaned up immediately.<br>There are multiple containers and buckets layed/spilled over that are not properly stored. Operator was notified by phone call on the day of inspection. |  |                  |
| Corrective Action: | Immediately clean up. Implement or modify BMPs for improved material handling and spill prevention. Properly dispose of empty containers.   |  | Date: 01/24/2023 |
| Type               | OTHER   |  |                  |
| Comment:           | The portable outhouse was not staked down and could fall over.  |  |                  |
| Corrective Action: | Implement BMP following good engineering practices.   |  | Date: 01/26/2023 |

Overall Good: ☐**Spills:**

|                    |  |        |  |                  |
|--------------------|--|--------|--|------------------|
| Type               | Area   | Volume |  |                  |
| Crude Oil          | Tank   |        |  |                  |
| Comment:           | There was a dripping leak observed at the backside of the tank valve. This was also noted in previous inspections. It appears impacted soils extend underneath the tank. There was a bucket that was full of oil at the leaking valve. Operator was notified by phone call on the day of inspection. |        |  |                  |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a.<br>Conduct maintenance on equipment, cleanup stained material and review self inspection processes.   |        |  | Date: 11/11/2022 |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

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

**Flaring:**

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

**Environmental****Waste Management:**

| Type              | Management  | Condition  | GPS (Lat) (Long) |             |                  |
|-------------------|---|------------|------------------|-------------|------------------|
| Drill Cuttings    | Piles   | Inadequate | 38.350000        | -105.140000 |                  |
| Comment           | Drill cuttings are not properly stored and contained and will need to be properly disposed. The cuttings are on the soil surface with inadequate stormwater protection. |            |                  |             |                  |
| Corrective Action | Comply with 905.g. Immediately clean up. Implement or modify BMPs for improved material handling and spill prevention.  |            |                  |             | Date: 01/24/2023 |

**Spill/Remediation:**

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

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**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: The access road drainage crossing is not properly built per good engineering practice. There are disturbed soils pushed out along the road and at the well pad which are susceptible to erosion. There are wattles that have been installed however, they are not properly installed per good engineering practice. Wattles are not properly positioned, trenched, or staked down. No wattles were installed near the tank battery. There is an ephemeral drainage located 50-100 ft. to the east. Previous corrective action was not completed.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 12/30/2022

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   |
|--------------|-------------------|---|
| 690203826    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5996527">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5996527</a> |