

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 44390
Name of Operator: JAVERNICK OIL
Address: 3040 E MAIN
City: CANON CITY State: CO Zip: 81212

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: <input type="checkbox"/>			
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:	The portable outhouse was not staked down and could fall over.		
Corrective Action:	Implement BMP following good engineering practices.		Date: 01/26/2023
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. 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
Overall Good: <input type="checkbox"/>			
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. Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: 11/11/2022
In Containment: No _____			
Comment:	_____		
<input type="checkbox"/> 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
403301597	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5996529
690203826	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5996527