

**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:

03/31/2023

Submitted Date:

04/03/2023

Document Number:

690204043

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:

- 7 Number of Comments
- 5 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
Beardslee, Tom		tom.beardslee@state.co.us	
Javernick, James		javernick1@gmail.com	
Javernick, Salene		salenej@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 inspections #690203639, #690203824.
Previous corrective actions have not been completed.

Location

Overall Good:

Signs/Marker:

Type	DRILLING/RECOMP		
Comment:	Drilling operations are still in process. No drilling signs were observed. Previous corrective action has not been completed.		
Corrective Action:	Install sign to comply with Rule 605.c.	Date:	12/08/2022

Emergency Contact Number:

Comment:	Sign posted at tank battery with emergency contact.		
Corrective Action:		Date:	_____

Good Housekeeping:

Type	OTHER		
Comment:	There is oil and other fluids leaking from equipment and containers stored on location. The oily fluids are not properly contained and must be cleaned up immediately. There are multiple chemical/oil containers and buckets that are not properly stored. Previous corrective action has not been completed.		
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:

Spills:

Type	Area	Volume	
Crude Oil	Tank		
Comment:	There was a dripping leak observed at the backside of the tank valve. The dripping leak was no longer observed and the bucket of oil was removed. There is still oil stained soils at the tank outlet area that have not been cleaned up. Previous corrective action has not been completed.		
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:

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	38.350050	-105.140890
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. Previous corrective action has not been completed.			
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 BMP's were installed near the tank battery. There is an ephemeral drainage located 50-100 ft. to the east. Previous corrective action has not been 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
690204044	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6069771