

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/13/2023

Submitted Date:

07/14/2023

Document Number:

690204427

## FIELD INSPECTION FORM

 Loc ID 322227 Inspector Name: COSTA, RYAN 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
COGCC Enforcement		dnr_cogccenforcement@state.co.us	
Javernick, Salene		salenej@gmail.com	
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:**

On 7/13/2023, Ryan Costa conducted a follow up reclamation inspection at the SLANOVICH 32-1 location. This is a follow up of the previous inspections; #690203639, #690203824, #690204043, #690204238. The corrective actions of the previous inspections have not been completed. Non-compliance with the Rules will be referred to enforcement. See attached photos and additional details within this report.

**Location**

Overall Good:

**Signs/Marker:**

Type	DRILLING/RECOMP		
Comment:	Drilling operations are no longer in progress. No drilling signs were ever installed per Rule 605.c. Previous corrective action was never completed.		
Corrective Action:	Previous Corrective Action to Comply with Rule 605.c. was not completed.	Date:	12/08/2022

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	There are equipment storage trailers that remain on location that need to be removed.		
Corrective Action:	Comply with Rule 606.	Date:	06/07/2023
Type	OTHER		
Comment:	The containers, buckets, and leaking equipment previously observed have been removed.		
Corrective Action:		Date:	

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 tank appears to be empty. The stained soils at the pipe outlet have been cleaned up. It is uncertain if the spill at the backside of the tank was properly cleaned up or if the tank was repaired, therefore corrective action remains.		
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	<p>Drill cuttings are not properly stored and contained and have not been properly disposed. The cuttings are on the soil surface with inadequate stormwater protection. Previous corrective action has not been completed. Storm events appear to have washed some of the cuttings across the pad surface. There is also oily soils that are mixed in with the drill cuttings. This was not previously observed and may have come from clean up of the oily soils at the tank battery. E&amp;P waste are not properly stored and contained and have not been properly disposed.</p>			
Corrective Action	<p>Comply with Rule 905. Immediately clean up. Implement or modify BMPs for improved material handling and spill prevention.</p>			Date: <u>01/24/2023</u>

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB):

Comment:

Pilot:  Wildlife Protection Devices (fired vessels):

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Fail

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? Fail Production areas stabilized ? Fail  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail  
 Production areas have been stabilized? Fail Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? F

Comment There are undesirable and noxious weeds along the access road and at the location. Observed Diffuse knapweed and Russian thistle which is beginning to produce seed and must be controlled immediately. The access road and location are not stabilized and disturbed areas are not reclaimed.

Corrective Action Comply with 1003 Rules.

Date 07/13/2023

Overall Interim Reclamation Fail

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: There was a recent storm event that has caused erosion along the access road and at the location which transported sediment offsite. The corrective action of the previous inspection was not completed and stormwater control was not properly implemented per good engineering practice. The access road drainage crossing was not properly built and has washed out causing additional erosion further down the road. The disturbed soils pushed out along the road and at the well pad have eroded transporting sediment offsite. BMP's were not properly installed and/or were inadequate to control stormwater erosion. Areas of erosion will need to be repaired and stabilized. Previous corrective action was not completed and must be performed immediately.

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

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
690204428	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181386">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181386</a>