

**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:

07/13/2023

Submitted Date:

07/14/2023

Document Number:

690204429**FIELD INSPECTION FORM**Loc ID 322228 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:**5 Number of Comments4 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	
Javernick, James		javernick1@gmail.com	

**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	RI

**General Comment:**

On 7/13/2023, Ryan Costa conducted a follow up location and stormwater management inspection.  
See attached photos and additional details within this report.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	There are List B noxious weeds along the access road. Observed Diffuse knapweed which is beginning to produce seed and must be controlled immediately.		
Corrective Action:	Comply with 1003.f. Rules.		Date: 07/13/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Tank			
Comment:	There is stained soils at the tank outlets at the backside of tank battery. Previous corrective action was not completed and must be performed immediately.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 06/10/2023

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	The fence around the tank battery is not maintained. Previous corrective action was not completed and must be performed immediately.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules		Date: 05/29/2023

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
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: There is erosion along the access road that needs to be repaired and stabilized with BMP's. The road has been washed out at the draiage crossing from a recent storm evennt. BMP's need to be installed at the drainage crossing such as an adequately sized culvert. There is also vehcile rutting at the location which is not compacted 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: 05/25/2023

**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
690204430	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181495">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181495</a>