

**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:

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.

LocationOverall 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:

Corrective Action: Date:

Good Housekeeping:

Type	OTHER		
Comment:	The containers, buckets, and leaking equipment previously observed have been removed.		
Corrective Action:		Date:	
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

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	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&P waste are not properly stored and contained and have not been properly disposed.				
Corrective Action	Comply with Rule 905. 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**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? FailProduction 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? FailProduction areas have been stabilized? Fail

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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 07/13/2023Overall 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
403464731	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181390
690204428	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181386