

**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:

10/11/2023

Submitted Date:

10/19/2023

Document Number:

695108717

FIELD INSPECTION FORMLoc ID 322216 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 44390

Name of Operator: JAVERNICK OIL

Address: 3040 E MAIN

City: CANON CITY State: CO Zip: 81212

Status Summary:

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

Findings:

11 Number of Comments

8 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, James	719-275-3040/719-671-3787	javernick1@gmail.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
209905	WELL	PR	04/01/2023	OW	043-05180	J J 1	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	PHOTO 2: WEEDS INSIDE ANCHORS NOT MAINTAINED.		
Corrective Action:	MAINTAIN ALL WEEDS INSIDE ANCHARS ON LOCATION PER RULE606.	Date:	11/11/2023
Type	OTHER		
Comment:	PHOTO 8: THERE IS A 2" PIPE ON THE JJ#2 TANK BATTERY OPENENDED AND NO PRESSURE RELEIF VALVE INSTALLED.		
Corrective Action:	Tanks will function as sealed and ventless with gas released only through a vapor control system or properly sized pressure relief valve. per Rule 608.a.(9).	Date:	11/11/2023
Type	OTHER		
Comment:	PHOTO 7: POLISH ROD PACKING LEAK.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	11/11/2023
Type	OTHER		
Comment:	PHOTO 6: AREA OF IMPACTED SOIL AROUND WELLHEAD APPEARS TO BE FROM LEAKING POLISH ROD PACKING.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.	Date:	11/11/2023
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: UNUSED EQUIPEMNT STORED ON LOCATION (ELECTRIC DRIVE MOTOR NEAR PUMP JACK).		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606.	Date:	11/11/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	PHOTO 11: Bradenhead inaccessible or not visible.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2). THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED.	Date:	
Type: Pump Jack	# 1		

Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		38.429040,-105.189800
Comment:	PHOTO 9 & 10: GUAGE HATCH OPEN OR NOT SEALED ON BOTH CRUDE OIL TANKS.				
Corrective Action:	Close and seal gauge hatches when not accessing tank per Rule 608.a.(9). THIS ID THE SECOND NOTICE FOR THIS CORRECTIVE ACTION IMMEDIATE ACTION IS REQUIRED.				Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	PHOTO 12, 13 & 14: Equipment in geologic hazard area not anchored or inadequately anchored.			
Corrective Action:	Anchor equipment ensuring anchors are (engineered) to ensure the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 607. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED. NOTE: PER RULE ANCHORING MUST BE ENGINEERED.			
				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 209905 Type: WELL API Number: 043-05180 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 02/21/2022Annual Brhd Completed? Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONEEnd Surf Csg Pressure: 0Comment: submit reports.

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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #707900351, SOME OF THE CORRECTIVE ACTIONS HAVE BEEN ADDRESSED HOWEVER THERE ARE NEW CORRECTIVE ACTIONS AND 2 CA'S HAVE HAD MULTIPLE NOTICES, IMMEDIATE ACTION IS REQUIRED.	beardslt	10/19/2023

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
695108718	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291544