

**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:

11/15/2023

Submitted Date:

11/21/2023

Document Number:

710500129

**FIELD INSPECTION FORM**Loc ID 322227 Inspector Name: Sanchez, Chris 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:**

9 Number of Comments

4 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, James	719-275-3040/719-671-3787	javernick1@gmail.com	
Costa, Ryan		ryan.costa@state.co.us	
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	EI
322227	LOCATION	AC			-	SLANOVICH-619S69W 32NWSW	EI

**General Comment:**

This is an Environmental inspection for the Slanovich 32-1 Location ID 322227. Active well location Located in Fremont County, Co. There have been a total of five Reclamation Inspections conducted on the location to date, Doc #690204421, #690203639, #690203824, #690204043, #690204238. Original CA dates from Previous Inspections remain in effect. All CAs outlined in Notice of Alleged Violation # 403595832 must be completed to obtain compliance for the active well location

**Location****Lease Road:**

Type	Access		
comment:	The access road was impassible due to a large wash where the access road turns off form the main access road. The area is a creek crossing which appears to have been washed during a major storm event. The original CA date of 12/30/2022 remains in effect until repairs are made to the access road.road.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)	Date:	12/30/2022

Overall Good: ☐**Emergency Contact Number:**

Comment:		
Corrective Action:		Date: _____

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	There are equipment storage trailers that remain on location that need to be removed. Original CA date of 06/07/2023 remain in effect		
Corrective Action:	Comply with Rule 606	Date:	06/07/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210044	Type:	WELL	API Number:	043-06122	Status:	SI	Insp. Status:	EI
Facility ID:	322227	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI

**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Comment	Dill cuttings have been placed on a plastic liner. The cuttings do not have an adequate Berm surrounding the cuttings to protect from runoff due to storm events. Original CA date of 01/24/2023 remains in effect			
Corrective Action	Comply with Rule 905. Immediately clean up. Implement or modify BMPs for improved material handling and spill prevention. Additionally, Operator shall file a Form 27 for the remediation of the Drill Cuttings per Rule 905.g.			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 \_\_\_\_\_

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? \_\_\_\_\_

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? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

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? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ 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? \_\_\_\_\_

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

**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 <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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**COGCC Comments**

Comment	User	Date
There have been a total of five Reclamation Inspections conducted on the location to date, Doc #690204421, #690203639, #690203824, #690204043, #690204238. Original CA dates from Previous Inspections remain in effect. All CAs outlined in Notice of Alleged Violation # 403595832 must be completed to obtain compliance for the active well location	sanchezcc	11/20/2023
There are equipment storage trailers that remain on location that need to be removed. Original CA date of 06/07/2023 remain in effect Comply with Rule 606	sanchezcc	11/20/2023
The access road was impassible due to a large wash where the access road turns off form the main access road. The area is a creek crossing which appears to have been washed during a major storm event. The original CA date of 12/30/2022 stands in effect until repairs are made to the access road. Install or repair required BMPs per Rule 1002.f.(2)	sanchezcc	11/20/2023
Dill cuttings have been placed on a plastic liner, the cuttings do not have an adequate Berm surrounding the cuttings to protect from runoff due to storm events. Original CA date of 01/24/2023 stands in effect  Comply with Rule 905. Immediately clean up. Implement or modify BMPs for improved material handling and spill prevention. Additionally, Operator shall file a Form 27 for the remediation of the Drill Cuttings per Rule 905.g.	sanchezcc	11/20/2023

**Attached Documents**

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

Document Num	Description	URL
710500130	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6330536">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6330536</a>