

**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:

08/05/2024

Submitted Date:

08/08/2024

Document Number:

713601280**FIELD INSPECTION FORM**Loc ID 322250 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num:                     **Operator Information:**ECMC 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:**4 Number of Comments3 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	
Javernick, Salene		salenej@gmail.com	
Sanchez, Chris		chris.sanchez@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210065	WELL	PA	08/18/2016	OW	043-40001	CHEROKEE & PITTSBURG 464	RI

**General Comment:**

This is a follow up inspection of the CHEROKEE & PITTSBURG #464 location.  
 The location is not in compliance with the Final Reclamation requirements.  
 See attached photos and additional details within this report.  
 This is the eighth inspection documenting non-compliance of the reclamation rules.  
 The corrective actions of the previous reclamation inspections have not been performed.  
 Operator is directed to perform corrective actions outlined on this inspection report immediately.

Environmental			
<b>Spills/Releases:</b>			
Type of Spill: OIL		Estimated Spill Volume:	
Comment:		<div>There is oil stained soils observed at the abandoned wellsite. Impacted soils need to be excavated and properly disposed. Clean topsoil needs to be replaced for reclamation.</div>	
Corrective Action:		<div>Clean up per Rule 912.a. Contact EPS Staff for directives.</div>	
Reportable:		GPS: Lat 38.367695	Long -105.135665
Proximity to Surface Water:		Depth to Ground Water:	
<b>Water Well Complaint:</b>			
DWR Receipt Num:		Owner Name:	GPS : Lat Long
<b>Field Parameters:</b>			
Sample Location:		Comment:	

**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? \_\_\_\_\_

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 \_\_\_\_\_

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

**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 **Fail** \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

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

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

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

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

Non cropland: Revegetated 80% **Fail** \_\_\_\_\_ 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: **The location has not been reclaimed and soils are bare of vegetation. There is various debris and a gravel pile on the location. There is an old power pole and cement block that remains. There is steel cable, anchors, and metal pipe. All debris must be removed and the location must be reclaimed. Previous corrective action was not performed. Corrective action needs to be performed immediately to obtain compliance.**

Corrective Action: <span style="color: red;">Comply with 1004 Rules</span>						Date: _____
Overall Final Reclamation		<span style="color: red;">Fail</span>	Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>	

  
**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 traveling to the location. Stormwater has washed out areas of the road creating deep gully erosion. There is debris and sediment in the culverts that needs to be removed. Areas of erosion need to be repaired and stabilized. BMP's must be implemented in accordance with good engineering practice and must be maintained until final reclamation is achieved.

  

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

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

  

**Pits:**    ☐ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
403881706	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6657161">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6657161</a>
713601281	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6657160">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6657160</a>