

State of Colorado Energy & Carbon Management Commission



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Document Number:
403924124

Date Received:
09/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
5 of 5 CAs from the FIR responded to on this Form
5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 44390
Name of Operator: JAVERNICK OIL
Address: 3040 E MAIN
City: CANON CITY State: CO Zip: 81212
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>
<u>Javernick, James</u>		<u>javernick1@gmail.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713600656
Inspection Date: 01/23/2024 FIR Submit Date: 01/26/2024 FIR Status: _____

Inspected Operator Information:

Company Name: JAVERNICK OIL Company Number: 44390
Address: 3040 E MAIN
City: CANON CITY State: CO Zip: 81212

LOCATION - Location ID: 322227

Location Name: SLANOVICH-619S69W Number: 32NWSW County: FREMONT
Qtrqtr: NWS Sec: 32 Twp: 19S Range: 69W Meridian: 6
W
Latitude: 38.350170 Longitude: -105.140940

FACILITY - API Number: 05-043-00 Facility ID: 210044

Facility Name: SLANOVICH Number: 32-1
Qtrqtr: NWS Sec: 32 Twp: 19S Range: 69W Meridian: 6
W
Latitude: 38.350170 Longitude: -105.140940

CORRECTIVE ACTIONS:

1 CA# 191377

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

Response: CA COMPLETED Date of Completion: 09/10/2024

Operator Comment: Early on, Operator cleaned up tank leaks by changing out a valve at the back of the tank and installed a plug at the loadout line. Crew removed the contaminated soil into five, 5-gallon buckets and replaced the soil with clean surrounding dirt. Follow up inspection noted that the cleanup had been completed. See photos in Attachments

Tab. Another leak recently noted near the tank was also cleaned up and the tank and tank battery were also removed from the site.

ECMC Decision: _____

ECMC
Representative:

2 CA# 191378

Corrective Action: Comply with Rule 606

Date: 06/07/2023

Response: CA COMPLETED

Date of Completion: 09/09/2024

Operator Comment: Operator's crew cleaned up stained soils and removed tank and tank battery. Form 27 is underway to describe remediation workplan. Operator has engaged Twin Enviro Services to collect and dispose of drill cuttings, currently taking place 9/16 thru 9/20/2024.

ECMC Decision: _____

ECMC
Representative:

3 CA# 191379

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

Response: CA COMPLETED

Date of Completion: 09/20/2024

Operator Comment: In progress. Operator engaged Twin Enviro Services, the local waste management facility for sampling and disposal of the stored drill cuttings. Twin Enviro Services began transfer of drill cuttings on 9/16/24 and expected to be finished on 9/20/24. See photos in Attachments Tab.

ECMC Decision: _____

ECMC
Representative:

4 CA# 191380

Corrective Action: Comply with 1003 Rules

Date: 07/13/2023

Response: CA COMPLETED

Date of Completion: 05/15/2024

Operator Comment: Operator has sprayed for weeds during the growing season and has contoured the sides of the road and reseeded area. Form 4 will be submitted when disposa of cutting and reclamation work has been completed.

ECMC Decision: _____

ECMC
Representative:

5 CA# 191381

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

Date: 12/30/2022

Response: CA COMPLETED

Date of Completion: 12/31/2022

Operator Comment: Operator contoured areas of cut and fill slopes and reseeded. Operator's repairs have held up thru September 2024 and no erosion is evident, indicating that storm water is adequately draining in the culverts.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Operator has been attempting to comply with all inspections but area is one that is used by the landowner and his cattle lessees. The road was modified by the landowner to access additional acreage that he owns. Operator tried to mitigate further disturbance and is currently having drill cutting collected by the local certified waste management group for disposal. BMPs are being used to clean up location.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jim Javernick

Signed: _____

Title: Owner / Operator

Date: 9/17/2024 2:15:13 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403924622	Photo of Tank Leak Repair
403924665	Photo of Drill Cuttings Collection for Disposal
403924690	Photo of partial Reclamation

Total Attach: 3 Files