

**FORM
INSP**Rev
X/15**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:

01/12/2021

Submitted Date:

01/19/2021

Document Number:

700600242**FIELD INSPECTION FORM**Loc ID 322259 Inspector Name: Kosola, Jason 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:3 Number of Comments1 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
Harkins, Liz		lharkins@fremontpetroleum.com	
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
210079	WELL	PR	11/20/1996	OW	043-40015	HASSLER 27	EI
270673	WELL	PA	05/20/1947	DA	043-40073	U-TEX 12	EI
270674	WELL	PA	05/20/1947	DA	043-40072	U-TEX 11	EI
476499	SPILL OR RELEASE	AC	09/14/2020		-	Hassler 27	EI

General Comment:

Spill 476499 occurred on 5/19/2020. Operator removed impacted soils and stored soil at an offsite location without an approved Exploration and Production Waste Management Plan - in violation of COGCC rules.

At the time of this inspection Operator has provided no details on the final disposition of impacted soil as required per rule.

Submit Form 19 Supplemental with documentation by close of business on Friday January 22, 2021 to avoid issuance of a Notice of Alleged Violation.

Inspected Facilities

Facility ID: <u>210079</u>	Type: <u>WELL</u>	API Number: <u>043-40015</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>270673</u>	Type: <u>WELL</u>	API Number: <u>043-40073</u>	Status: <u>PA</u>	Insp. Status: <u>EI</u>
Facility ID: <u>270674</u>	Type: <u>WELL</u>	API Number: <u>043-40072</u>	Status: <u>PA</u>	Insp. Status: <u>EI</u>
Facility ID: <u>476499</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: OIL _____

Estimated Spill Volume: _____

Comment: Operator reported a spill of oil on location and soils on location were impacted.

Corrective Action: Submit Form 19 Supplemental with documentation of final disposition of impacted soil that was removed from location.

Date: 01/22/2021

Reportable: YES _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
402577906	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5332521
700600243	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5332520