

**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:

12/03/2021

Submitted Date:

12/03/2021

Document Number:

693506018**FIELD INSPECTION FORM**Loc ID 322262 Inspector Name: Silver, Randy 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:**12 Number of Comments5 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, Jim	(719) 275-3040	javernick1@bresnan.net	<a href="#">All Inspections</a>
Javernick, James	719-275-3040/719-671-3787	javernick1@gmail.com	<a href="#">All Inspections</a>
Javernick, Salene		salenej@gmail.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210082	WELL	PR	06/01/2021	OW	043-40018	SAN ISABEL S1	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at battery. Emergency contact number do not work.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	01/03/2022

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil around well head, under PU and Crude oil tank load out line.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	01/03/2022
Type	OTHER		
Comment:	Mechanical issue: Well head actively leaking at time of inspection.		
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:	12/04/2021
Type	UNUSED EQUIPMENT		
Comment:	Belt guard		
Corrective Action:	Comply with rule 606	Date:	01/03/2022

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Cattle panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Bradenhead	# 0		

Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	100 BBLs	STEEL AST		38.293787,-105.104979	
Comment:						
Corrective Action:						Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 210082 Type: WELL API Number: 043-40018 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: \_\_\_\_\_ Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: \_\_\_\_\_ Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: \_\_\_\_\_

Comment:

Annual Bradenhead Testing and Reporting 419 C01/03/2022

Corrective Action:

For all Wells other than coalbed methane Wells, an Operator will perform an annual Bradenhead test and submit the data to the Director on a Form 17 or other Director-approved method.

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
<p>COGCC Inspection Report Summary</p> <p>On Friday December 3, 2021 at approximately 2:08PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: San Isabel S1</p> <p>Operator: Javernick oil</p> <p>API#: 043-40018</p> <p>County: Fremont</p> <p>While there, I observed a producing well site</p> <p>During this inspection the following possible compliance issues were observed</p> <p>Mechanical issue: Rule 608 e Corrective action date of 12-4-22 See video and photo 3</p> <p>Unused equipment: Rule 606 Corrective action date of 1-3-22 see photo 4</p> <p>Stained soil: Rule 905 e Corrective action date of 1-3-22 see photos 2,3,4</p> <p>Well sign: Rule 605e Corrective action date of 1-3-22</p> <p>Weather conditions: Clear</p> <p>I called Jim javernich at approx 2:220PM informed him the well head was leaking were tubing meet the cap. He stated he knew of the situation and is working with the state on resolving the issue.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	12/03/2021

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

Document Num	Description	URL
402887059	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5595998">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5595998</a>
693506019	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5595994">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5595994</a>