

**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:

02/04/2022

Submitted Date:

02/04/2022

Document Number:

693506396

FIELD INSPECTION FORMLoc ID 322265 Inspector Name: Silver, Randy 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:

13 Number of Comments

6 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	All Inspections
,		dnr_cogccenforcement@state.co.us	
Javernick, Salene		salenej@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210087	WELL	PR	04/22/2003	OW	043-40024	ROB HIAWATHA 2	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank volume lables. Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 04/04/2021
Type	WELLHEAD		
Comment:	Sign not legible		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 04/04/2021

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Impacted soil around well head.		
Corrective Action:	Comply with rule 1002 (2)D		Date: 04/06/2021
Type	OTHER		
Comment:	Mechanical issue: Well head leaking around tubing and casing.		
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: 02/08/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panel		
Corrective Action:			Date:

Equipment:				corrective date
Type: Bradenhead	# 0			
Comment:	Bradenhead inaccessible or not visible			
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)			Date: <u>04/10/2021</u>
Type: Ancillary equipment	# 1			

Comment:	Electric panel		Date:	
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:	Electric motor		Date:	
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		38.326252,-105.124338
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:	At time of inspection it appears base of tank is starting to erod away from under tank may need to be addressed in near future.			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: <u>210087</u>	Type: <u>WELL</u>	API Number: <u>043-40024</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: _____		Annual Brhd Completed? <u>No</u>	
Last Brhd Test Results		Initial Surf Csg Pressure: _____	Fluid Type: _____
		End Surf Csg Pressure: _____	
Comment: <u>Annual Bradenhead Testing and Reporting 419 C</u>		<u>03/04/2022</u>	
Corrective Action:	<u>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. For coalbed methane Wells, an Operator will perform Bradenhead testing pursuant to Rule 614.e.</u>		Date:

COGCC Comments		
Comment	User	Date
<p><u>COGCC Inspection Report Summary</u> On Friday February 4, 2022 at approximately 2:07 PM, I, Inspector Randy Silver, conducted an on-site re-inspection Per doc #695104241. THIS IS A FACILITY AND SURFACE EQUIPMENT INSPECTION. ANY CORRECTIVE ACTIONS FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE. Location: Rob Hiwatha #2 Operator: Javernick Oil API#: 043-40024 County: Freemont While there, I observed a producing well site. During this inspection the following possible compliance issues were observed: Well head sign: Rule 605 h Corrective action date of 4-4-21 see photo Impacted soil: Rule 1002 (2) D Corrective action date of 4-4-21 see photos Mechanical Issue: Rule 608 e Corrective action date of 2-8-22 see video Volume sign: Rule 506 h Corrective action date of 4-4-21 Braden head: Rule 419 a (1) (2) Corrective action date of 4-10-21 Weather conditions: Clear, location covered with snow. At time of inspection it appears corrective actions NFPA placards is the only thing that has been addressed per Doc # 695104214 have been addressed. I did not inspect storm water BMP issues due to the snow cover. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	02/04/2022

Attached Documents

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

Document Num	Description	URL
402949074	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5656618
693506397	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5656606
693506398	locpic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5656607