

**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:

05/22/2023

Submitted Date:

05/23/2023

Document Number:

690204238

**FIELD INSPECTION FORM**Loc ID 322227 Inspector Name: COSTA, RYAN 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:**

7 Number of Comments

5 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, Salene		salenej@gmail.com	
COGCC Enforcement		dnr_cogccenforcement@state.co.us	
Javernick, James		javernick1@gmail.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210044	WELL	SI	11/01/2022	OW	043-06122	SLANOVICH 32-1	RI

**General Comment:**

On 5/22/2023, Ryan Costa conducted a follow up of the previous inspections #690203639, #690203824, #690204043.  
The corrective actions of the previous inspections have not been completed.  
See attached photos and additional details within this report.

**Location**Overall Good: ☐**Signs/Marker:**

Type	DRILLING/RECOMP		
Comment:	Drilling operations are no longer in progress. No drilling signs were installed per Rule 605.c. Previous corrective action was never completed.		
Corrective Action:	Previous Corrective Action to Comply with Rule 605.c. was not completed.	Date:	12/08/2022

**Emergency Contact Number:**

Comment:			
Corrective Action:		Date:	

**Good Housekeeping:**

Type	OTHER		
Comment:	The containers, buckets, and leaking equipment previously observed have been removed.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	There are equipment storage trailers that remain on location that need to be removed.		
Corrective Action:	Comply with Rule 606.	Date:	06/07/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Tank			
Comment:	There was a dripping leak observed at the backside of the tank valve. The dripping leak was no longer observed. There is still oil stained soils at the tank outlet area that have not been cleaned up. Previous corrective action has not been completed.			
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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)		
Drill Cuttings	Piles	Inadequate	38.350050	-105.140890	
Comment	<p>Drill cuttings are not properly stored and contained and will need to be properly disposed. The cuttings are on the soil surface with inadequate stormwater protection. Previous corrective action has not been completed.</p> <p>A recent storm event appears to have washed some of the cuttings across the pad surface.</p>				
Corrective Action	<p>Comply with 905.g. Immediately clean up. Implement or modify BMPs for improved material handling and spill prevention.</p>				Date: <u>01/24/2023</u>

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): Comment: Pilot:  Wildlife Protection Devices (fired vessels):

**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: There was a recent storm event that has caused erosion along the access road and at the location which transported sediment offsite. The corrective action of the previous inspection was not completed and stormwater control was not properly implemented per good engineering practice.  
The access road drainage crossing was not properly built and has washed out causing additional erosion further down the road. The disturbed soils pushed out along the road and at the well pad have eroded transporting sediment offsite. BMP's were not properly installed and/or were inadequate to control stormwater erosion. Areas of erosion will need to be repaired and stabilized. Corrective action must be completed immediately.

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

Date: 12/30/2022

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

**Attached Documents**

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

Document Num	Description	URL
690204239	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6123013">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6123013</a>