

**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:

01/24/2024

Submitted Date:

01/24/2024

Document Number:

695109054**FIELD INSPECTION FORM**Loc ID 322259 Inspector Name: Beardslee, Tom 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:**4 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 |
|------------------|---------------------------|----------------------|---------------------------------|
| 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 | 01/01/2022 | OW | 043-40015 | HASSLER 27 | PR |
| 476499 | SPILL OR RELEASE | CL | 01/21/2021 | | - | Hassler 27 | CL |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

| Type | Area | Volume |
|------|------|--------|
| | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Pump Jack

#

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | | STEEL AST | | 37.273222,-104.115587 |

Comment: PHOTO 5: GUAGE HATCH IS NOT LATCHED.
PHOTO 6: NO PRESSURE RELIEF VALVE INSTALLED ON CRUDE OIL TANK

Corrective Action: Close and seal gauge hatches when not accessing tank per Rule 608.a.(9). 24 HOURS TO ADDRESS. Tanks will function as sealed and ventless with gas released only through a vapor control system or properly sized pressure relief valve. per Rule 608.a.(9). 24 HOURS TO INSTALL PRESSURE RELEIF VALVE. THIS IS THE SECOND NOTICE IMMEDIATE ACTION IS REQUIRED.

Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-------------------------|--|----------------------------|----------|------------------------|-----------|-------------|----|---------------|----|
| Facility ID: | 210079 | Type: | WELL | API Number: | 043-40015 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| BradenHead | | | | | | | | | |
| Date of Last Brhd Test: | | | | Annual Brhd Completed? | | | | | |
| Last Brhd Test Results | | Initial Surf Csg Pressure: | | | | Fluid Type: | | | |
| | | End Surf Csg Pressure: | | | | | | | |
| Comment: | NO BRADENHEAD INSTALLED ON WELLHEAD OPERATOR IS IN PROCESS OF APPLYING FOR A VARIANCE. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 476499 | Type: | SPILL OR | API Number: | - | Status: | CL | Insp. Status: | CL |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | 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: <input type="text"/> | | | | | | Date: <input type="text"/> |
| Corrective Action: <input type="text"/> | | | | | | |
| Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| THIS IS A FOLLOW UP TO INSP. 695108636 SOME CA'S HAVE BEEN ADDRESSED HOWEVER THE GUAGE HATCH WAS OPEN AND NO SAFETY VALVE INSTALLED ON TANK BATTERY CA HAS NOT BEEN ADDRESSED AND THIS IS THE SECOND NOTICE, IMMEDIATE ACTION IS REQUIRED. | beardslt | 01/24/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403665866 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6405918 |
| 695109055 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6405908 |