

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403970560

Date Received:
10/29/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 44390

Name of Operator: JAVERNICK OIL

Address: 3040 E MAIN

City: CANON CITY State: CO Zip: 81212

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>
<u>Javernick, James</u>	<u>719-275-3040/719-671-3787</u>	<u>javernick1@gmail.com</u>
<u>Javernick, Salene</u>		<u>salenej@gmail.com</u>
<u>Coleman, Chris</u>		<u>chris.coleman@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601512

Inspection Date: 10/09/2024

FIR Submit Date: 10/10/2024

FIR Status: _____

Inspected Operator Information:

Company Name: JAVERNICK OIL

Company Number: 44390

Address: 3040 E MAIN

City: CANON CITY State: CO Zip: 81212

LOCATION - Location ID: 322227

Location Name: SLANOVICH-619S69W Number: 32NWSW County: FREMONT

Qtrqtr: NWS Sec: 32 Twp: 19S Range: 69W Meridian: 6
W

Latitude: 38.350170 Longitude: -105.140940

FACILITY - API Number: 05-043-00 Facility ID: 210044

Facility Name: SLANOVICH Number: 32-1

Qtrqtr: NWS Sec: 32 Twp: 19S Range: 69W Meridian: 6
W

Latitude: 38.350170 Longitude: -105.140940

CORRECTIVE ACTIONS:

1 CA# 199538

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Comply with Rule 1002..(2).D

Date: 10/18/2024

Response: CA COMPLETED

Date of Completion: 10/14/2024

Operator Comment: Stained soils have been cleaned and properly disposed of.

ECMC Decision:

ECMC Representative:

2 CA# 199539

Corrective Action: Comply with Rule 606

Date: 10/18/2024

Response: CA COMPLETED

Date of Completion: 10/18/2024

Operator Comment: Stock Tank on location belongs to the Surface Owner. Operator will discuss the shooting range with the Surface Owner.

ECMC Decision:

ECMC Representative:

3 CA# 199540

Corrective Action: Provide E&P waste disposal records per Rule 905.b(3).

Date: 10/18/2024

Response: CA COMPLETED

Date of Completion: 10/14/2024

Operator Comment: Grey remnants from former drill cuttings has been cleaned up and properly disposed of.

ECMC Decision:

ECMC Representative:

4 CA# 199541

Corrective Action: Comply with 1003 Rules

Date: 07/13/2023

Response: CA COMPLETED

Date of Completion: 10/14/2024

Operator Comment: Disturbed soils have been reclaimed, seeded and straw has been placed. Cut and fill slopes have been graded and seeded with straw laid down.

ECMC Decision:

ECMC Representative:

5 CA# 199542

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

Date: 12/30/2022

Response: CA COMPLETED

Date of Completion: 10/14/2024

Operator Comment: Culverts currently installed were put in place by the surface owner for his continued use of the access road. The debris buildup has been removed. Cut and fill slopes have been graded and seeded with straw laid down.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Amber BarnettSigned:

Title: Compliance SpecialistDate: 10/29/2024 3:05:21 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403970621	Location Photos

Total Attach: 1 Files