

**FORM  
INSP**Rev  
X/15**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:

04/01/2020

Submitted Date:

04/01/2020

Document Number:

700600081

**FIELD INSPECTION FORM**Loc ID 424805 Inspector Name: Kosola, Jason 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:**

4 Number of Comments

1 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
Costa, Ryan		ryan.costa@state.co.us	
Javernick, Salene		salenej@gmail.com	
Bellantoni, Angela		angela@envalternatives.com	consultant

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
424804	WELL	AL	05/25/2016	LO	043-06205	COHO 24-21	EI
424812	WELL	PR	08/08/2013	LO	043-06207	AURORA 24-21	EI
424956	PIT	AC	04/25/2012		-	COHO-AURORA 24-21	AC

**General Comment:**

This is an environmental inspection to document status of drilling pit closure on location. Pit 424956 was permitted as a drilling pit. COGCC rules require closure of drilling pits within 6 months of the rig release date which was back in 2013.

Pumpjack and tank have been removed from location - see attached photos.

COGCC Inspection 689901672 required operator to begin drilling pit closure with a corrective action date of 2/24/2020. As of this inspection the pit has not been closed. Area Environmental Protection Specialist (EPS) has not yet been contacted about pit closure. EPS sent the operator a detailed email outlining procedures to close pit on 1/24/2020 (see attached PDF of email). See corrective action for pit closure.

Inspected Facilities									
Facility ID:	<u>424804</u>	Type:	<u>WELL</u>	API Number:	<u>043-06205</u>	Status:	<u>AL</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>424812</u>	Type:	<u>WELL</u>	API Number:	<u>043-06207</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>424956</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>

**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 PITType: Skimming/SettlingLined: YESPit ID: 424956Lat: 38.375837Long: -105.117529Reference Point: SEOther: Length: Width: **Lining:**Liner Type: PVCLiner Condition: AdequateComment: Pit does not appear to be in use for original permitted use.

Corrective Action:

Operator shall begin pit closure procedures if if pit is no longer needed. Original corrective action date remains in effect.Date: 02/24/2020**Fencing:**

Fencing Type:

Fencing Condition:

Comment: 

Corrective

Date: **Netting:**

Netting Type:

Netting Condition:

Comment: 

Corrective

Date: 

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment: 

Corrective

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

Document Num	Description	URL
402358937	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112364">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112364</a>
700600082	Email to operator - pit closure procedures	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112358">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112358</a>
700600083	Photo 1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112359">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112359</a>
700600084	Photo 2 - pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112360">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112360</a>
700600085	Pit Permit - Pit Management Plan	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112361">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112361</a>
700600086	Photo 3 - wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112362">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112362</a>
700600087	Photo 4 - location and pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112363">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112363</a>