

FORM
INSPRev
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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:

12/19/2022

Submitted Date:

12/19/2022

Document Number:

707900351

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
322216 _____ Silver, Randy _____ 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:

- 12 _____ 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 |
|------------------|---------------------------|---------------------------|-----------------|
| Beardslee, Tom | | tom.beardslee@state.co.us | |
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 209905 | WELL | SI | 08/01/2022 | OW | 043-05180 | J J 1 | SI |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | No well head sign but does have battery sign | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--------------------------------------------------------------------------|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds around TNK BTRY and equipment | | |
| Corrective Action: | Comply with rule 606 | Date: | 11/12/2022 |
| Type | OTHER | | |
| Comment: | Gauge hatch open or not sealed. | | |
| Corrective Action: | Close and seal gauge hatches when not accessing tank per Rule 608.a.(9). | Date: | 12/20/2022 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|--------------------------------------------------------|------|--------|--|--|
| In Containment: No | | | | |
| Comment: <input type="text"/> | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

Equipment:

| Type | | | corrective date |
|---------------------------|-------------------------------------------------|-------|-----------------|
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | Guy line anchors not Properly marked. | | |
| Corrective Action: | Install proper guy line markers per Rule 1003.a | Date: | 01/02/2023 |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric panel | | |
| Corrective Action: | | 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>11/12/2022</u> |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------|

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|--------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | |

Comment: **Equipment in geologic hazard area not anchored or inadequately anchored**

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Corrective Action: Anchor equipment ensuring anchors are engineered to ensure the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 607 | Date: <u>11/12/2022</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|

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: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

Flaring:

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

Inspected Facilities

Facility ID: 209905 Type: WELL API Number: 043-05180 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 02/21/2022 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: No evidence of braden head plumbed to surface complete corrective action , complete test and submit correct reports.

Corrective Action: Date:

COGCC Comments

| Comment | User | Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------|
| <p>COGCC Inspection Report Summary On Monday December 19, 2022 at approximately 9:18AM, I, Inspector Randy Silver, conducted an on-site re-inspection per Doc# 695106862. This is a follow up inspection at time of inspection it does not appear any corrective actions have been addressed. Location:JJ #1 Operator: Javernick Oil API#:043-05180 County: Freemont While there, I observed a shut in well and Tank Battery During this inspection the following possible compliance issues were observed: Braden head: Rule 419 a (1) (2) Corrective action date of 11-12-22 Tank anchor: Rule 607 Corrective action date of 11-12-22 Gauge hatch: Rule 608 a (9) Corrective action date of 12-23-22 Guy line anchors: Rule 1003 Corrective action date of 12-23-22 Weeds/debris: Rule 606 Corrective action date of 11-12-22 Weather conditions: Clear 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 | 12/19/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 707900352 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5951554 |