

**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:

11/15/2023

Submitted Date:

11/21/2023

Document Number:

710500121**FIELD INSPECTION FORM**Loc ID 322246 Inspector Name: Sanchez, Chris 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:6 Number of Comments2 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
Javernick, Salene		salenej@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301365	WELL	SI	06/01/2023	OW	043-06169	ROYAL GORGE 8	EI
322246	LOCATION	AC			-	ROYAL GORGE-619S69W 33NWSW	EI

General Comment:This is an Environmental Inspection for the Royal Gorge #8, Location Id 322246. Located in Fremont County Co.

Location

Lease Road:			
Type	Access		
comment:	Lease road is a two track road through horse pasture		
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Overall Good: ☐

Spills:					
Type	Area	Volume			
Crude Oil	Pump Jack	<= 1 bbl			
Comment:	There is oil on wellhead equipment				
Corrective Action:	Cleanup stained soil and maintain equipment per Rule 608.e.				Date: 12/21/2023

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:	Deadman Anchors not properly marked		
Corrective Action:	Comply with Rule 603.j.		
		Date:	12/19/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 301365 Type: WELL API Number: 043-06169 Status: SI Insp. Status: EIFacility ID: 322246 Type: LOCATION API Number: - Status: AC Insp. Status: EI**COGCC Comments**

Comment	User	Date
There was a small drip located on the valve for the tank load out on the Tank Battery. There area impacted was inside the Tank Battery Berm and was not of a reportable amount.	sanchezcc	11/20/2023
Called Jim Javernick who dispatched a crew to the location to replace the valve. Pictures were sent the afternoon of 11/15/2023 showing repaired equipment.		

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

Document Num	Description	URL
403602832	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6330585
710500122	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6330531