

**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:

710500129

FIELD INSPECTION FORMLoc ID 322227 Inspector Name: Sanchez, Chris 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:**

9 Number of Comments

4 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
COGCC Enforcement		dnr_cogccenforcement@state.co.us	
Javernick, James	719-275-3040/719-671-3787	javernick1@gmail.com	
Javernick, Salene		salenej@gmail.com	
Costa, Ryan		ryan.costa@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210044	WELL	SI	11/01/2022	OW	043-06122	SLANOVICH 32-1	EI
322227	LOCATION	AC			-	SLANOVICH-619S69W 32NWSW	EI

General Comment:

This is an Environmental inspection for the Slanovich 32-1 Location ID 322227. Active well location Located in Fremont County, Co. There have been a total of five Reclamation Inspections conducted on the location to date, Doc #690204421, #690203639, #690203824, #690204043, #690204238. Original CA dates from Previous Inspections remain in effect. All CAs outlined in Notice of Alleged Violation # 403595832 must be completed to obtain compliance for the active well location

Location**Lease Road:**

Type	Access		
comment:	The access road was impassible due to a large wash where the access road turns off form the main access road. The area is a creek crossing which appears to have been washed during a major storm event. The original CA date of 12/30/2022 remains in effect until repairs are made to the access road.road.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)	Date:	12/30/2022

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	There are equipment storage trailers that remain on location that need to be removed. Original CA date of 06/07/2023 remain in effect		
Corrective Action:	Comply with Rule 606	Date:	06/07/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>210044</u>	Type:	<u>WELL</u>	API Number:	<u>043-06122</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>322227</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Comment	Dill cuttings have been placed on a plastic liner. The cuttings do not have an adequate Berm surrounding the cuttings to protect from runoff due to storm events. Original CA date of 01/24/2023 remains in effect			
Corrective Action	Comply with Rule 905. Immediately clean up. Implement or modify BMPs for improved material handling and spill prevention. Additionally, Operator shall file a Form 27 for the remediation of the Drill Cuttings per Rule 905.g.			Date: 01/24/2023

Spill/Remediation:

Comment:		
Corrective Action:		Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

There are undesirable and noxious weeds along the access road and at the location. Observed Diffuse knapweed and Russian thistle which is beginning to produce seed and must be controlled immediately. The access road and location are not stabilized and disturbed areas are not reclaimed.

Corrective Action

Comply with 1003 Rules.

Date **07/13/2023**

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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COGCC Comments

Comment	User	Date
Dill cuttings have been placed on a plastic liner, the cuttings do not have an adequate Berm surrounding the cuttings to protect from runoff due to storm events. Original CA date of 01/24/2023 stands in effect Comply with Rule 905. Immediately clean up. Implement or modify BMPs for improved material handling and spill prevention. Additionally, Operator shall file a Form 27 for the remediation of the Drill Cuttings per Rule 905.g.	sanchezcc	11/20/2023
The access road was impassible due to a large wash where the access road turns off from the main access road. The area is a creek crossing which appears to have been washed during a major storm event. The original CA date of 12/30/2022 stands in effect until repairs are made to the access road. Install or repair required BMPs per Rule 1002.f.(2)	sanchezcc	11/20/2023
There are equipment storage trailers that remain on location that need to be removed. Original CA date of 06/07/2023 remain in effect Comply with Rule 606	sanchezcc	11/20/2023
There have been a total of five Reclamation Inspections conducted on the location to date, Doc #690204421, #690203639, #690203824, #690204043, #690204238. Original CA dates from Previous Inspections remain in effect. All CAs outlined in Notice of Alleged Violation # 403595832 must be completed to obtain compliance for the active well location	sanchezcc	11/20/2023

Attached Documents

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

Document Num	Description	URL
403602870	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6330632
710500130	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6330536