

**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:

09/04/2019

Submitted Date:

09/13/2019

Document Number:

699700002

FIELD INSPECTION FORM
 Loc ID 448823 Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 10628

Name of Operator: GREENLEAF ENVIRONMENTAL SERVICES LLC

Address: PO BOX 99

City: EASTLAKE State: CO Zip: 80614

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

7 Number of Comments

6 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
Arauzo, Steven		steven.arauza@state.co.us	
McNair, Jake	208-390-2746	jakem@greenlfservices.com	
Koehler, Bob		bob.koehler@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159998	UIC Disposal	AC	04/11/2017		-	Greenleaf Disposal 1	EI
312454	LOCATION	AC	04/07/2017		-	FEDERAL 36-69S97W 36NESW	EI

General Comment:

On September 4, 2019, COGCC Environmental Staff (John Heil and Steven Arauzo) conducted an environmental field inspection of GREENLEAF ENVIRONMENTAL SERVICES LLC (Greenleaf, operator# 10628) Location ID 448823.

COGCC staff observed 2 buildings located south of the well. The first building (east, larger) is chemical storage and the second building (west, smaller) is a pump house. Both buildings have concrete foundations (~4-inches) and were constructed with metal walls. The pump house has a 4-inch and 3-inch flowline coming out of the east side of the building and a 3-inch and 2-inch flowline coming out of the west side of the building. There is also a lined containment area north of the pump house with filter socks and a poly cube tank. See photo attachment for more detail.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted at well.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/13/2019

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Site wide vegetation.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/23/2019
Type	OTHER		
Comment:	Stained gravel beneath garage door on the pump house building.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	10/13/2019
Type	UNUSED EQUIPMENT		
Comment:	Site wide unused equipment (ladder, pallet, piping, supports, see photos).		
Corrective Action:	Comply with Rule 603.f .	Date:	10/13/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flow Line	#		
Comment:	2-inch PVC flowline on the west side of the pump house.		
Corrective Action:	It appears that the mentioned flowline on the west side of the pump house has been discharging fluids onto the ground (erosion, mud cracks). No salt or hydrocarbon staining observed at time of inspection. Operator shall provide COGCC with the purpose of the flowline and source of fluids discharged.		Date: 10/13/2019
Type: Other	#		
Comment:	Uncovered trough with three inches of fluids (See photos).		
Corrective Action:	Install wildlife protection equipment per Rule 324 A.a.		Date: 09/23/2019

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected FacilitiesFacility ID: 159998 Type: UIC Disposal API Number: - Status: AC Insp. Status: EIFacility ID: 312454 Type: LOCATION API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402176222	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937112
699700021	20190904 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937110