

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

402185664

Date Received:

09/23/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10628
Name of Operator: GREENLEAF ENVIRONMENTAL SERVICES LLC
Address: PO BOX 99
City: EASTLAKE State: CO Zip: 80614

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>McNair, Jake</u>	<u>208-390-2746</u>	<u>jakem@greenlfservices.com</u>
<u>Roethel, Paul</u>	<u>801-633-4323</u>	<u>paulr@greenlfservices.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699700002
Inspection Date: 09/04/2019 FIR Submit Date: 09/13/2019 FIR Status: _____

Inspected Operator Information:

Company Name: GREENLEAF ENVIRONMENTAL SERVICES LLC Company Number: 10628
Address: PO BOX 99
City: EASTLAKE State: CO Zip: 80614

LOCATION - Location ID: 448823

Location Name: Greenleaf Disposal Number: 1 County: _____
Qtrqtr: NESW Sec: 36 Twp: 9S Range: 97W Meridian: 6
Latitude: 39.230348 Longitude: -108.170227

FACILITY - API Number: 05-077-00 Facility ID: 448823

Facility Name: Greenleaf Disposal Number: 1
Qtrqtr: NESW Sec: 36 Twp: 9S Range: 97W Meridian: 6
Latitude: 39.230348 Longitude: -108.170227

CORRECTIVE ACTIONS:

1 CA# 130545

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

Response: CA COMPLETED Date of Completion: 09/23/2019

Operator Comment: The 2-inch flowline observed was originally put in place to drain a sump in the pump house if water were to collect in the sump from changing filter bags or pump maintenance. The discharge pipe was never used, instead a submersible pump or vacuum pump is used to remove water from the sump when present. The pipe has been

removed and the sump has been sealed with cement. The erosion and mud cracks observed during the inspection are from storm water as evident in the same mud cracks and erosion in the storm water system further west from the erosion and cracks observed. (see photos)

COGCC Decision: _____

COGCC Representative:

2 CA# 130546

Corrective Action:

Date: 09/23/2019

Response: CA COMPLETED

Date of Completion: 09/23/2019

Operator Comment:

COGCC Decision: _____

COGCC Representative:

3 CA# 130547

Corrective Action:

Date: 09/23/2019

Response: CA COMPLETED

Date of Completion: 09/23/2019

Operator Comment:

COGCC Decision: _____

COGCC Representative:

4 CA# 130548

Corrective Action:

Date: 10/13/2019

Response: CA COMPLETED

Date of Completion: 09/23/2019

Operator Comment:

COGCC Decision: _____

COGCC Representative:

5 CA# 130549

Corrective Action:

Date: 10/13/2019

Response: CA COMPLETED

Date of Completion: 09/23/2019

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

6 CA# 130550

Corrective Action: Install sign to comply with Rule 210.b.

Date: 10/13/2019

Response: CA COMPLETED

Date of Completion: 10/13/2019

Operator Comment: An additional sign has been ordered, and will be posted in accordance with Rule 210.b., and a response sent to the COGCC on or before 10/13/2019.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Field inspection form document number (699700002), Submitted date (09/13/2019), Inspection date (09/04/2019), required 6 corrective actions identified on the field inspection form. This submittal and response identifies corrective actions taken place to all items with the exception of the sign on the well head (rule 210.b) which will be submitted on or before 10/13/2019

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jake McNair

Signed:

Title: Owner

Date: 9/23/2019 2:40:38 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402185786	CA#139546_Sitewide Vegetation Corrected
402185836	CA#130545_Flowline Explanation and removal 1
402185838	CA#130545_Flowline Explanation and removal 2
402185839	CA#130545_Flowline Explanation and removal 3
402185840	CA#130545_Flowline Explanation and removal 4
402185935	CA#130547_Wildlife Protection Equipment_Corrected
402185949	CA#130549_Stained Gravel Corrected

Total Attach: 7 Files