

FORM  
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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:

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

**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.

Location			
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Site wide vegetation.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/23/2019
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
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
Overall Good: <input type="checkbox"/>			

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

<b>Equipment:</b>			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

<b>Venting:</b>			
Yes/No			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 159998 Type: UIC Disposal API Number: - Status: AC Insp. Status: EI

Facility 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
699700021	20190904 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937110">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937110</a>