

**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:

05/25/2017

Submitted Date:

06/02/2017

Document Number:

679700460

FIELD INSPECTION FORM

Loc ID 425596 Inspector Name: ALLISON, RICK On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10439
Name of Operator: CARRIZO NIOBRARA LLC
Address: 500 DALLAS STREET #2300
City: HOUSTON State: TX Zip: 77002

Findings:

- 4 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Lowery, Sheldon	713-358-6492	sheldon.lowery@crzo.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447925	PIT	AC			-	TIMBRO RANCH 1-41-9-59	EI

General Comment:

[COGCC Environmental Staff Inspection of Timbro Ranch 1-41-9-59 Freshwater Pit only.](#)

Inspected Facilities

Facility ID: 447925 Type: PIT API Number: - Status: AC Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Water Fresh Lined: YES Pit ID: 447925 Lat: 40.786244 Long: -103.919512

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: HDPE Liner Condition: Inadequate

Comment: Liner is torn from south and east pit walls

Corrective Action: Repair pit liner and maintain in accordance with Rule 904.b.(2)

Date: 07/02/2017c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: Pit is within fenced location

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: Repaired liner will require reanchoring in accordance with manufacturer specifications and good engineering practices. Operator has submitted additional financial assurance for this pit pursuant to a Compliance Plan between Carrizo and Staff (Doc. No. 2193378). There is currently a pending Variance Request from COGCC Rule 902 that is under review by COGCC Staff (Doc. No. 401131479).

Corrective Action:

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	447925	401074394	
	447925	401074394	

Attached Documents

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

Document Num	Description	URL
679700461	Pit viewed from northeast corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4161656