

**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: _____

Operator Information:OGCC Operator Number: 10439Name of Operator: CARRIZO NIOBRARA LLCAddress: 500 DALLAS STREET #2300City: HOUSTON State: TX Zip: 77002**Status Summary:**

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

Findings:4 Number of Comments1 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.

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 PITType: Water FreshLined: YESPit ID: 447925Lat: 40.786244Long: -103.919512Reference Point: Other: Length: Width: **Lining:**Liner Type: HDPELiner Condition: InadequateComment: 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: LivestockFencing Condition: AdequateComment: Pit is within fenced location

Corrective Action

Date: **Netting:**Netting Type: Netting Condition: Comment:

Corrective Action

Date: Anchor Trench Present: YESOil Accumulation: NO2+ 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: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401299284	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4161673
679700461	Pit viewed from northeast corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4161656