

**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:

02/17/2017

Submitted Date:

02/17/2017

Document Number:

681700290**FIELD INSPECTION FORM**Loc ID 319709 Inspector Name: Arauza, Steven 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:**3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Canfield, Chris		chris.canfield@state.co.us	
Johansson, Eric	713-358-6227	eric.johansson@crzo.net	Carrizo EHS Supervisor
Axelsson, John		john.axelsson@state.co.us	
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
201052	WELL	PR	11/22/2011	OW	001-06455	STATE OF COLORADO AB 1	EI
445292	TANK BATTERY	AC	03/30/2016		-	State of Colorado AB Tank Battery	EI
446568	SPILL OR RELEASE	CL	07/04/2016		-	SPILL/RELEASE POINT	EI

**General Comment:**COGCC Environmental Inspection of pit excavation and closure under Remediation Project #9695.

**Inspected Facilities**Facility ID: 201052 Type: WELL API Number: 001-06455 Status: PR Insp. Status: EIFacility ID: 445292 Type: TANK API Number: - Status: AC Insp. Status: EIFacility ID: 446568 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental****Spill/Remediation:**

Comment: Excavation of historical impacts was ongoing at the time of inspection. Western excavation measured approximately 100'x70'x19' and eastern excavation measured ~40'x10'x11'. Clean overburden and backfill were being stockpiled on N, S, and W sides of excavation. Operator has been hauling impacted soil directly to disposal and collecting soil samples throughout excavation. Historical flowlines removed from excavation.

Corrective  
Action:

Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment:

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
401213781	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078623">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078623</a>
681700291	Excavated flowlines SE of excavation awaiting disposal	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078604">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078604</a>
681700292	south wall of large excavation (looking SW)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078605">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078605</a>
681700293	east wall of large excavation (looking E)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078606">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078606</a>
681700294	base of large excavation (looking NE)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078607">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078607</a>
681700295	small excavation (looking S)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078608">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078608</a>
681700296	impacted soil was being loaded directly into truck for disposal	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078609">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078609</a>
681700297	small excavation (looking SW)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078610">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078610</a>
681700298	west wall of large excavation (looking W)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078611">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078611</a>
681700299	north wall of large excavation (looking NE)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078612">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078612</a>