

**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:

02/14/2017

Submitted Date:

02/27/2017

Document Number:

679500205**FIELD INSPECTION FORM**Loc ID 319709 Inspector Name: AXELSON, JOHN 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:**2 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Eric Johansson	713-328-1000	eric.johansson@crzo.net	
Chris Canfield		chris.canfield@state.co.us	

General Comment:

Environmental inspection to document the progress related to closure of pit Fac ID #113694 under Rem Proj #9695. At time of inspection operator was excavating the larger historic pit area and had reached a total depth of approx 16-feet below ground surface. No confirmatory soil samples had been sent to the lab yet, but it appeared that they had delineated to the west and south based on field screening. A total of 14-loads of impacted soil had been disposed off site. Excavation area was fenced to prevent access. No groundwater was observed in the excavation. Continue removal of impacted waste and collect confirmation soil samples for laboratory analysis to confirm compliance with Table 910-1 standards. Submit sample locatin diagram with lab results to COGCC for approval prior to final backfill.

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other			
Comment:	Impacted soil was being loaded directly into trucks and hauled off site for disposal at commercial facility. Clean fill was being returned to the site and stockpiled temporarily pending backfill. Upon completion of remediation provide all disposal documentation with closure submittal for Rem Proj #9695.			
Corrective Action:				Date: _____

Spill/Remediation:

Comment:				
Corrective Action:				Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
401220043	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4085403
679500206	Pit excavation looking NW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4085388
679500207	Temporary stockpile of clean fill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4085389
679500208	Location looking west, battery & clean fill stockpile	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4085390