

**FORM
INSP**Rev
X/20**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:

02/25/2025

Submitted Date:

03/12/2025

Document Number:

717100118**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 4680Name of Operator: DCP OPERATING COMPANY LPAddress: 2331 CITYWEST BLVD., S812-02City: HOUSTON State: TX Zip: 77042**Status Summary:**

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

Findings:7 Number of Comments1 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
Graber, Nikki		nikki.graber@state.co.us	
Park, Paul	(970) 378-6372	PDPark@dcpmidstream.com	All Plant Inspections
Metz, Collin		collin.metz@state.co.us	
JONES, JEANETTE		jajones@dcpmidstream.com	DCP PIPELINES
Ansel, Ivan	970-378-6367	iansel@dcpmidstream.com	Operations Supervisor
Hayes, Brandon	970-378-6389	bshayes@dcpmidstream.com	Environmental Specialist
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
489288	SPILL OR RELEASE	AC	02/18/2025		-	CR17 & CR22 (N-2-3)	EI

General Comment:**ECMC Environmental Field Inspection Report Summary**

Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID: 489288

Spill Name: CR17 & CR22 (N-2-3)

Reported Date of Discovery: 02/10/2025

Date of Inspection: 02/25/2025

Spill is located within or adjacent to:

-Firestone Municipality

-Weld County Road 22

-Residential areas

Current site status:

-Excavations have been backfilled.

-Trash was observed on the fence adjacent to the spill location and at an apparent backfilled excavation or former working surface.

See attached corrective actions.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type	TRASH			
Comment:	Trash was observed on the fence adjacent to the spill location and at an apparent backfilled excavation or former working surface.			
Corrective Action:	Comply with Rule 606.			Date: 03/19/2025
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	489288	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment:

The excavations appear to have been backfilled at the spill location since the Supplemental Spill/Release report (Form 19 Document Number 404100538; 02/21/2025). Per COA on Doc. # 404094527: On the next Form 19 Supplemental Operator will provide actions implemented to prevent late reporting in the future. This COA has not been adequately addressed and remains outstanding. A Form 19 Supplemental Report which requests closure of Spill ID 489288 is due by 05/11/2025.

Corrective Action: _____

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
717100119	ECMC Photo Log - CR17 & CR22 (N-2-3)	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6956885