

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/03/2026

Submitted Date:

03/05/2026

Document Number:

717100484

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
Rollins, Grace _____ 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 4680
Name of Operator: DCP OPERATING COMPANY LP
Address: 2331 CITYWEST BLVD., S812-02
City: HOUSTON State: TX Zip: 77042

Findings:

- 8 Number of Comments
- 1 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	
Anderson, Laurel		laurel.anderson@state.co.us	
Park, Paul	(970) 378-6372	PDPark@dcpmidstream.com	All Plant Inspections
Weathers, Steve		SWWeathers@dcpmidstream.com	
JONES, JEANETTE		jajones@dcpmidstream.com	DCP PIPELINES
Hayes, Brandon	970-378-6389	bshayes@dcpmidstream.com	Environmental Specialist
Ansel, Ivan	970-378-6367	iansel@dcpmidstream.com	Operations Supervisor

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
493289	SPILL OR RELEASE	AC	02/25/2026		-	CR41 & CR28 (UPRC Meter) 2/2026	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 493289. 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.

Site/Spill Name: CR41 & CR28 (UPRC Meter) 2/2026

Spill ID: 493289

Reported Date of Discovery: 2/24/2026

Date of Inspection: 03/03/2026

Weather: Mostly cloudy, wind ~16mph, 48°F

Note: Spill is on Location ID 493349/Tank Battery 493350, associated with another Operator. The Tank Battery will be included under Field Inspection Report Document # 717100483.

Current site status:

-Stained soil is visible on the ground surface adjacent to the meter house—primarily to the south, southeast, and southwest.

-Pink spray paint surrounds the stained soil.

-Underground utility markings (paint and whiskers) are visible on location.

-Residue is visible on the valve on the southern side of the meter house, at the point of spill discovery.

-A hissing sound was observed at the valve on the south side of the meter house. See attached video. ECMC staff reported the noise via the Operator's posted emergency contact phone number. Per correspondence with the Operator, a detailed description of the incident will be included on the next Form 19 — Supplemental Report, due by 03/06/2026.

-Emergency contact number was visible on a pipeline marker at the southwest corner of the location.

-No indication of remedial activities present.

See attached comments.

Location

Overall Good:

Emergency Contact Number:

Comment: Emergency contact number was visible on a pipeline marker at the southwest corner of the location.

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Gas Meter Run

#

Comment: Residue is visible on the valve on the southern side of the meter house, at the point of spill discovery. A hissing sound was observed at the valve on the south side of the meter house. See attached video. ECMC staff reported the noise via the Operator's posted emergency contact phone number. Per correspondence with the Operator, a detailed description of the incident will be included on the next Form 19 — Supplemental Report, due by 03/06/2026.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 493289 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:

Corrective Action: Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: Spill ID 493289 was created to address the remediation of impacts originating from a valve on the meter house. Residue is visible on the valve on the southern side of the meter house, at the point of spill discovery. Stained soil is visible on the ground surface adjacent to the meter house—primarily to the south, southeast, and southwest. Pink spray paint surrounds the stained soil. No indication of remedial activities present.

Corrective Action: In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered. A Form 19 – Supplemental Report which includes all information required by Rule 912.b.(4) is due by 03/06/2026. Date: 03/06/2026

Emission Control Burner (ECB): _____

Comment:

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

Attached Documents

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

Document Num	Description	URL
404567961	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7469723
717100485	ECMC Photo Log - CR41 & CR28 (UPRC Meter) 2-2026 - 03.03.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7469699
717100486	ECMC Video - Hissing Sound at CR41 & CR28 (UPRC Meter) 2-2026 - 03.03.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7469700