



ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 493177. 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/Release Points:

Operator: DCP Operating Company LP (Operator #4680) - Now Phillips 66  
Hwy52 & CR19 (G) Spill (Spill ID 493177)  
Date of Discovery: 2/10/2026 (90 day closure due date: 5/11/2026)  
Lat/Long: 40.077650, -104.886069  
Form 19 — Initial Document No.: 404542294  
Days since Date of Discovery (as of 5/4/2026): 83 days  
Date of Inspection: 5/4/2026

Source of the Spill and/or the extent of the spill were observed within:

- Little Dry Creek (Surface Waters of the State/Navigable Waters)
- Colorado Parks and Wildlife High Priority Habitat buffer for Aquatic Native Species Conservation Waters.
- Mapped FEMA 100-Year Effective (2020) Floodplain
- Within a mapped riverine wetland buffer per U.S. Fish and Wildlife Service National Wetlands Inventory
- Weld County, Colorado
- Weld County Road 19 Right-of-Way
- City of Dacono
- Livestock grazing area

Depth to groundwater has been reported at 14.2' bgs in a Monitoring Well ~200' east of the spill coordinates (DWR Permit Number 316516-).

Current site status:

- The excavation at the Spill location has been backfilled.
- Petroleum hydrocarbon saturated soils were observed on the western bank of Little Dry Creek at the Spill location. Petroleum hydrocarbon liquid appears to be seeping out of the bank and into Little Dry Creek.
- Free product was observed on the surface of Little Dry Creek immediately adjacent to the Spill location.
- A 2-inch recovery well was observed immediately adjacent to the Spill location.
- Hydrophobic, oil absorbent booms have been placed in Little Dry Creek immediately adjacent to the Spill location, upstream, and downstream.
- Strong hydrocarbon odors were present adjacent to the Spill location.
- Metal panel fencing surrounds the surface west of Little Dry Creek at the Spill location.
- Livestock previously documented by Inspection Document No. 714300353 were not observed at the time of the inspection. Operator has previously communicated to ECMC Staff that livestock has been temporarily removed from the adjacent fields.
- No E&P waste stored on site.

See attached corrective actions.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type			
Comment:	Metal panel fencing surrounds the surface west of Little Dry Creek at the Spill location.		
Corrective Action:			Date:

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Location Construction**

Location ID: 493177 CDP: \_\_\_\_\_

Comment:

Corrective Action:

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

**Form 2A COAs:**

**Comment:**

Corrective Action:

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

**Wildlife BMPs:**

**Comment:**

Corrective Action:

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

**Comment:**

**Corrective Action:**

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

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Inspected Facilities**

Facility ID: 493177 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: A 2-inch recovery well was observed immediately adjacent to the Spill location. Hydrophobic, oil absorbent booms have been placed in Little Dry Creek immediately adjacent to the Spill location, upstream, and downstream.

Corrective Action: Operator shall ensure booms and other controls are properly installed, maintained, and replaced to prevent ongoing spread of impacts downstream. When installed properly booms must completely cover the surface of the stream perpendicular to flow. Booms should be inspected daily and replaced when saturated to prevent desorption. Operator shall implement, continuously monitor and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i.

Date: 02/10/2026

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: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)	
Comment	<span style="color: blue;">The excavation at the Spill location has been backfilled. A 2-inch recovery well was observed immediately adjacent to the Spill location.</span>				
Corrective Action	<span style="color: red;">Operator shall provide waste transportation and final disposition information in accordance with 905.b.(3) for all E&amp;P waste transported off site via Form 19 — Supplemental Report. CA due date from Form 19 — Supplemental Report Document No. 404631872.</span>				Date: <u>05/07/2026</u>

**Spill/Remediation:**

Comment: Petroleum hydrocarbon saturated soils were observed on the western bank of Little Dry Creek at the Spill location. Petroleum hydrocarbon liquid appears to be seeping out of the bank and into Little Dry Creek. Free product was observed on the surface of Little Dry Creek immediately adjacent to the Spill location. Strong hydrocarbon odors were present adjacent to the Spill location.

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.  
Operator shall submit a Supplemental Form 19 including all outstanding information by May 7, 2026.

Date: 05/07/2026

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
717100531	ECMC Photo Log - Hwy52 & CR19 - 5.4.2026	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537963">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537963</a>