

**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:

05/04/2026

Submitted Date:

05/05/2026

Document Number:

717100529

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Rollins, Grace On-Site Inspection 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:

- 9 Number of Comments
- 3 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Weathers, Steve		stephen.weathers@p66.com	Program Manager, Remediation
Pralle, Craig		craig.e.pralle@p66.com	Area Manager
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
Cole, Chandler		chandler.e.cole@p66.com	Environmental Specialist, CO Area
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
493177	SPILL OR RELEASE	AC	02/27/2026		-	Hwy52 & CR19 (G) 2/2026	EI

General Comment:

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	The excavation at the Spill location has been backfilled. A 2-inch recovery well was observed immediately adjacent to the Spill location.				
Corrective Action	Operator shall provide waste transportation and final disposition information in accordance with 905.b.(3) for all E&P waste transported off site via Form 19 — Supplemental Report. CA due date from Form 19 — Supplemental Report Document No. 404631872.			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
404646428	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537964
717100531	ECMC Photo Log - Hwy52 & CR19 - 5.4.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7537963