

State of Colorado
Energy & Carbon Management Commission

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



Document Number:

403942638

Date Received:

10/02/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 16700

Name of Operator: CHEVRON USA INC

Address: 760 HORIZON DRIVE STE 401

City: GRAND JUNCTION State: CO Zip: 81506

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Kellerby, Shaun

shaun.kellerby@state.co.us

CHEVRON

andrewolson@chevron.com

CHEVRON

stephaniebittner@chevron.com

CHEVRON

rbucogccinspectionreports@chevron.onmicrosoft.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400336

Inspection Date: 09/23/2024

FIR Submit Date: 09/26/2024

FIR Status: _____

Inspected Operator Information:

Company Name: CHEVRON USA INC

Company Number: 16700

Address: 760 HORIZON DRIVE STE 401

City: GRAND JUNCTION State: CO Zip: 81506

LOCATION - Location ID: 324305

Location Name: SKINNER RIDGE-66S98W Number: 11SESE County: _____

Qtrqtr: SESE Sec: 11 Twp: 6S Range: 98W Meridian: 6

Latitude: 39.542186 Longitude: -108.291142

FACILITY - API Number: 05-045-00 Facility ID: 324305

Facility Name: SKINNER RIDGE-66S98W Number: 11SESE

Qtrqtr: SESE Sec: 11 Twp: 6S Range: 98W Meridian: 6

Latitude: 39.542186 Longitude: -108.291142

CORRECTIVE ACTIONS:

1 CA# 199055

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.

Date: 10/15/2024

Response: CA COMPLETED

Date of Completion: 09/30/2024

On 30 September 2024 the hole that was found in the 11-1 tank liner was patched with appropriate tank liner

Operator Comment: repair material. Pictures are attached.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 199056

Corrective Action: Comply with CECMC labeling rules

Date: 10/26/2024

Response: CA COMPLETED

Date of Completion: 09/30/2024

Operator Comment: On 30 September 2024 labeling was added to chemical tanks to comply with CECMC labeling rules. Pictures are attached.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 199057

Corrective Action: Comply with CECMC wildlife rules.

Date: 10/02/2024

Response: CA COMPLETED

Date of Completion: 09/30/2024

Operator Comment: On 30 September separator door was closed.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed. Pictures are attached.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Dawn Bittner

Signed: _____

Title: Administrative Assistant

Date: 10/2/2024 7:58:42 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

| <u>Document Number</u> | <u>Description</u> |
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|-----------|--------------------------|
| 403942638 | FIR RESOLUTION SUBMITTED |
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| 403942647 | Corrective Action Photos |
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Total Attach: 2 Files