

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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>CHEVRON</u>		<u>andrewolson@chevron.com</u>
<u>CHEVRON</u>		<u>stephaniebittner@chevron.com</u>
<u>CHEVRON</u>		<u>rbucogccinspectionreports@chevron.onmicrosoft.com</u>

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: _____
Qtrqr: 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
Qtrqr: 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>
403942638	FIR RESOLUTION SUBMITTED
403942647	Corrective Action Photos

Total Attach: 2 Files