



November 9, 2022

City of Aurora
Attention: Jeffrey Moore
15151 E. Alameda Parkway
Aurora, CO 80012

RE: PHA-HAZOP for the Natural Gas and Oil Pipeline As-Built Site Plan
Amendment # 11
Jamaso Lateral

To Whom it May Concern:

I attest that as the engineer of record, a Process Hazard Analysis consisting of a Hazard Operability Study (PHA-HAZOP) has been performed and the recommendations thereof incorporated in the design. Further, applicable recommendations have been incorporated in the Emergency Response Plan and Aurora Fire Rescue training.

For pipeline laterals to be used in the City of Aurora, Colorado, a PHA-HAZOP was facilitated by Dawn Keeler, a certified facilitator, and conducted by a multi-disciplined team. This was performed on June 24, 2020. This study consisted of a risk assessment utilizing methodology commonly used while conducting a Process Hazards Analysis (PHA).

If factors specific to the Jamaso Lateral location require minor adjustments to the PHA - HAZOP, the City will be notified of those adjustments as they are incorporated into the facility design.

I am a Professional Engineer and received my Bachelor of Science from Arizona State University in 1991. I am the Engineer of Record for Crestone Peak Resources Midstream LLC's (a wholly owned subsidiary of Civitas Resources) projects in the City of Aurora, Colorado. Further, as an employee of CPRM (a wholly owned subsidiary of Civitas Resources), I am exempt from Colorado Revised Statutes (CRS) 12 -120 by CRS 12-120-203 (c).

Dawn Keeler, an independent contractor, is the Certified Facilitator for the Applicant's projects. Her certifications are attached.

Regards,

April Schroer, PE, PMP
Senior Facilities Engineer
Colorado PE #33344

This is to certify that

Dann Keeler

has completed a special concentrated course on

Process Hazard Analysis Leadership

May 20 - 23, 2019

This 4-day course is approved for 2.6 Continuing Education Units



Donald K. Lorenzo
Director, Training Solutions

