

May 8th, 2024

City of Aurora Planning
Zoning and Plan Review
Attn: Maria Alvarez, Sr. Planner
15151 East Alameda Parkway
Aurora, CO 80112

**RE: Chico Watkins Lateral Site Plan Amendment #12
Initial Submission Review - Response to Comments
Crestone Peak Resources Midstream LLC**

To Whom it May Concern:

Westwood Professional Services, Inc. (Westwood) has considered comments from City of Aurora for the referenced project. We have restated the comments below and addressed them per the italicized responses.

PLAN SET COMMENTS

Plan Set

1. Site Plan Review

Comment: 1A. Sheet 5 – (Traffic Engineering) - Include existing/proposed STOP signs on drive accesses to Watkins Road, Show STOP sign.

Response: Per discussions with reviewer, this comment has been removed. There are no existing stop signs at the indicated locations for the well pad access roads. Additionally, no proposed changes to the well pads are proposed with this project, including the addition of signage for the existing well pad access roads.

Comment: 1B. Sheet 5 – (PW Engineering) - Add reference number for rev clouds (typ. all).

Response: Missing amendment number triangles added for resubmittal.

Comment: 1C. Sheet 5 – (PW Engineering) - Fix match line references if necessary. Please include sheet 6 for my reference. Confirm that this is for DA-2201-00 and RSN 1396805.

Response: This is an amendment to the original approved Site Plan set and there are no proposed changes for the information shown on Sheet 6. There are no changes to the sheet numbers that are referenced in this amendment, therefore the match lines do not need adjusted. The DA for this project is DA 2201-06. The original project's DA is DA-2201-00. As far as RSN, the RSN for this project is 1794247 (currently just the Preliminary Drainage Letter) and the RSN for the original application was 1396805.

2. Vicinity / Context Map (Energy & Environment)

Comment: 2A. This requirement is acceptable as submitted.

Response: Acknowledged.

3. Interim Reclamation Plan (Energy & Environment)

Comment: 3A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

4. Visual Mitigation Plan (Energy & Environment)

Comment: 4A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

5. Landscape Plan (Planning/Landscape)

Comment: 5A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

6. Lighting Plan (Energy & Environment)

Comment: 6A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

7. Building and Structure Elevations (Energy & Environment)

Comment: 7A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

LETTER OF INTRODUCTION COMMENTS

8. Project Summary (Energy & Environment)

Comment: 8A. Page 1 - The applicant has been notified via email that ALL applicable FieldWide Plans must be updated to reflect any new changes. This will occur once every 2-years. Please make necessary changes as recommended.

Response: Acknowledged. Crestone is currently working on updating the approved filed wide plans and reports.

Comment: 8B. Page 2 – Text update - Colorado Energy and Carbon Management Commission (ECMC).

Response: Updated.

Comment: 8C. Page 3 - Text update – ECMC

Response: Updated.

9. Applicable BMPs Addressed (Narrative List) (Energy & Environment)

Comment: 9A. Page 4 - #24. I made a note on the HAZOP Plan, is there a recent update to this training?

Response: Updated HAZOP Letter included with resubmittal to match previously approved formatting.

Comment: 9B. Page 4 - Text update - Colorado Energy and Carbon Management Commission (ECMC).

Response: Updated.

10. Neighborhood Meeting Schedule & Results / Response to Public Comments (Energy & Environment)

Comment: 10A. The Neighborhood Meeting Requirement was waived during the Pre-Application meeting on 2/22/2024.

Response: Acknowledged.

Comment: 10B.

Additional Electronic Comments received by the City:

- Name: Donna George

Organization: Xcel Energy, 1123 W. 3rd Ave, Denver CO 80223 (donna.l.george@xcelenergy.com)

Comment: please see the attached letter.

Response: Acknowledged, see response at the end of this letter.

• Name: Dennis O'Dell

Organization: Lumen Plat Review, 5325 Zuni St Denver CO 80221(dennis.odell@lumen.com)

Comment: Our engineer has reviewed this plat, and their comments are: "We have RESERVATIONS for LUMEN Utilities off S. Watkins Rd. And E. Jewell Ave. Developer will call out Locates (811) before digging and developing land. If any utilities need to be adjusted, Developer will be responsible for billing and relocation. PLAT - 1791402 - Chico-Watkins Lateral Site Plan Amendment - If you require signatures or have any further questions, please contact the engineer at Dennis.Odell@lumen.com to schedule.

Response: Acknowledged.

• Name: Ceila Rethamel, PE, PMP

Organization: Arapahoe County Public Works & Development Engineering Services Division, 6824 S Lima St Centennial, CO 80112-3853 (720-874-6500)

Comment: Engineering Services Division of Arapahoe County Public Works and Development (Staff) thanks you for the opportunity to review the outside referral for the proposed project located in the City of Aurora. Staff has no comments regarding the referral at this time based on the information submitted. If you have any questions, please feel free to contact our offices at 720-874-6500.

Response: Acknowledged.

• Name: Terri Maulik

Organization: Arapahoe County Planning Division, 6824 S Lima St Centennial, CO 80112-3853 (referrals@arapahoegov.com)

Comment: Thank you for the opportunity to review and comment on this project. The Arapahoe County Planning Division has no comments; however, other departments and/or divisions may submit comments.

Response: Acknowledged.

11. Response to Pre-Application Comments (Energy & Environment)

Comment: 11A. This requirement is acceptable as submitted.

Response: Acknowledged.

OPERATIONS PLAN COMMENTS

12. Operations Plan (Energy & Environment)

Integrity Management Plan

Comment: 12A. This requirement was satisfied with the approved Crestone Peak Resources Field Wide Integrity Management Plan Pipeline System Version 2022.02.04.

Response: Acknowledged.

Operations Plan

Comment: 12B. This requirement was satisfied with the approved Crestone Peak Resources Field Wide Integrity Management Plan Pipeline System Version 2022.02.04.

Response: Acknowledged.

13. Project Development Schedule (Energy & Environment)

Comment: 13A. Development schedule not received, please submit this with your next submission.

Response: Development schedule is included as part of the Letter of Intent.

14. Security Plan (Energy & Environment)

Comment: 14A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

15. Decomissioning / Final Reclamation Plan (Energy & Environment)

Comment: 15A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

EMERGENCY RESPONSE PLAN COMMENTS

16. Emergency Response Plan (Building/Life Safety)

Field-Wide Plan

Comment: 16A. This requirement was satisfied with the approved Crestone Peak Resources Field Wide ERP Version 2022.02.04.

Response: Acknowledged.

Site-Specific Plan

Comment: 16B. This requirement is acceptable as submitted.

Response: Acknowledged.

17. PHA-HAZOP Analysis (Building/Life Safety)

Field-Wide Plan

Comment: 17A. This requirement was satisfied with the approved Crestone Peak Resources Field Wide HAZOP Version 2022.02.04.

Response: Acknowledged.

Site-Specific Plan

Comment: 17B. Page 1 – Provide the site-specific naming for this application.

Response: Updated HAZOP Letter included with resubmittal to match previously approved formatting.

COMMENTS ON OTHER REQUIRED ITEMS

18. Traffic Letter / Plan (Traffic)

Comment: 18A. The Traffic Letter/Plan requirement was waived during the Pre-Application meeting on 2/22/2024.

Response: Acknowledged.

19. License Agreements (Real Property)

Comment: 19A. Make sure all encroachments have been licensed.

Response: Acknowledged.

20. Recorded Surface Use Agreement (Real Property)

Comment: 20A. Submitted as Property Owner Authorization.

Response: Acknowledged.

21. Property Owner Authorizations (Real Property)

Comment: 21A. This requirement is acceptable as submitted.

Response: Acknowledged.

22. Water Delivery Method/Water Supply Plan (Water)

Water Delivery Agreement

Comment: 22A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

Water Supply Plan

Comment: 22B. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

23. Groundwater Quality Monitoring Plan (Water)

Comment: 23A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

24. Fugitive Dust Suppression Plan (Water)

Comment: 24A. This requirement was satisfied with the approved Crestone Peak Midstream Field Wide Air Quality Plan Version 2022.02.04.

Response: Acknowledged.

25. Fluid Disposal Plan (Water)

Comment: 25A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

26. Water Use Plan CDPHE Reg. 84

Comment: 26A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

27. Weed Control Plan (Water and PROS)

Comment: 27A. This requirement was satisfied with the approved Crestone Peak Midstream Field Wide Weed Control Plan Version 2021.03.17.

Response: Acknowledged.

28. Wildlife Impact Mitigation Plan (PROS)**Field-Wide Plan**

Comment: 28A. This requirement was satisfied with the approved Crestone Peak Midstream Field Wide Wildlife Impact Mitigation Plan Version 2021.06.23.

Response: Acknowledged.

Site Specific Plan

Comment: 28B. This requirement is acceptable as submitted.

Response: Acknowledged.

29. Stormwater Management Plan

Comment: 29A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

30. Preliminary Drainage Report

Comment: 30A. The Preliminary Drainage Report requirement was waived during the Pre-Application meeting on 2/22/2024. A Preliminary Drainage Letter with Engineering stamp was received and accepted.

Response: Waiver and receipt of drainage letter acknowledged.

31. Road Maintenance / Construction (Public Works)

Comment: 31A. This requirement was satisfied with the approved DJSI Crude Oil Gathering System (DA 2201-00, Case Number 2019-6048-00).

Response: Acknowledged.

32. Air Quality Plan (Energy & Environment)

Comment: 32A. This requirement was satisfied with the approved Crestone Peak Midstream Field Wide Air Quality Plan Version 2022.02.04.

Response: Acknowledged.

33. Noise Management Plan (Energy & Environment)

Comment: 33A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities.

Response: Acknowledged.

34. Application Form (Energy and Environment)

Checklist

Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

35. 350 Foot Radius Abutters List (Energy & Environment)

Comment: 35A. This requirement is acceptable as submitted.

Response: Acknowledged.

36. DOT/PHMSA Forms (Energy & Environment)

Comment: 36A. N/A to pipeline projects without above-ground appurtenances/structures or CGF facilities. There are no DOT/PHMSA required forms for this project.

Response: No DOT/PHMSA forms required acknowledged.

Comment: 3B. Additional Electronic Comments received by the City:

- Name: Donna George

Organization: Public Service Company of Colorado, 1123 W. 3rd Ave, Denver CO 80223

(donna.l.george@xcelenergy.com)

XCEL ENERGY, Donna George

Comment: Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the site plan amendment for Jamaso Lateral Amendment No. 11 and has no conflict with the pipeline areas within the Aurora city limits. As a safety precaution, PSCo would like to remind the developer to contact Colorado 811 for utility locates prior to construction.

Response: Acknowledged.

ENGINEERING SERVICES DIVISION, Sue Liu, PE, CFM

Comment: Engineering Services Division of Arapahoe County Public Works and Development (Staff) thanks you for the opportunity to review the outside referral for the proposed project located in the City of Aurora. Staff has no comments regarding the referral at this time based on the information submitted.

Please know that other Divisions in the Arapahoe County Public Works Department may submit comments as well. If you have any questions, please feel free to contact our offices at 720-874-6500

Response: Acknowledged.

- Terri Maulik

Organization: Arapahoe County Planning Division

(referrals@arapahoe.gov)

ARAPAHOE COUNTY PLANNING DIVISION, Terri Maulik

Comment: Thank you for the opportunity to review and comment on the project. The Arapahoe County Planning Division has no comments; however, other departments and/or divisions may submit comments. We are currently reviewing this project as Arapahoe County case no AE22-003.

Response: Acknowledged.

• Name: Haley Koesters

Organization: MHFD

(submittals@udfcd.org)

Response: Acknowledged.

MILE HIGH FLOOD DISTRICT, Haley Koesters

Comment: This is in response to the request for our comments concerning the referenced project. We appreciate the opportunity to review this proposal and have no comment, as this project does not include any major drainage features.

Response: Acknowledged.

4. Stormwater Management Plan

Comment: 4A. Please contact Chris Eravelly to coordinate SWMP submission as indicated in the introduction letter, "A standalone SWMP will be submitted for review and the Approved Field Wide SWMP Report (220129ES2) will be utilized for the portions of the Jamaso Lateral within the City of Aurora."

Response: Acknowledged.

If you have any additional questions, please do not hesitate to contact me directly at 720.249.3539.

Sincerely,

Westwood Professional Services, Inc.

Kacy R Williams

Kacy R. Williams, PE

Project Engineer