

August 10, 2021

Mr. Colin Brown
City of Aurora Oil and Gas
15151 E. Alameda Parkway, Suite 5900
Aurora, CO 80012

Re: Initial Submission Review – Grande North Lateral Natural Gas Pipeline No 4 – Site Plan Amendment
Application Number: **DA-2235-04**
Case Numbers: **2020-6017-03**

Dear Mr. Brown:

Westwood has received comments from City of Aurora, Arapahoe County Public Works, Tri-County Health Department and Xcel Energy for the above referenced project on August 2, 2021. We have restated the comments below and addressed them per the bold, italicized responses.

CITY OF AURORA OIL AND GAS, Colin Brown
PLAN SET COMMENTS

1. Plan Set

1A. Comment: On Sheet 1, please add Note #15 from the Mustang Station/Spine G Amendment #3 Site Plan (MHFD comment). 1B. See Aurora Water's comments on Sheet 10 and Sheet 29.

Response: Completed. A response to comments Site Plan is included with this re-submittal for responses to the redlines on the Site Plan from Aurora Water.

2. Vicinity / Context Map (Planning)

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

Response: Acknowledged.

3. Interim Reclamation Plan (Planning)

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

Response: Acknowledged.

4. Visual Mitigation Plan (Planning)

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

Response: Acknowledged.

5. Landscape Plan (Planning/Landscape)

5A. Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

6. Lighting Plan (Planning)

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

Response: Acknowledged.

7. Building and Structure Elevations (Planning)

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

Response: Acknowledged.

LETTER OF INTRODUCTION COMMENTS

8. Project Summary (Planning)

8A. Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

9. Applicable BMPs Addressed (Narrative List) (Planning)

9A. Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

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

10A. Comment: The Neighborhood Meeting requirement was waived during the Pre-Application meeting on 6/03/2021.

Response: Acknowledged.

10B. Comment: Additional Electronic Comments received by the city.

- Name: Kathy Boyer, REHS
Organization: Tri-County Health Department, 6162 S. Willow Drive, Suite 100, Greenwood Village CO 80111
(kboyer@tchd.org)
Comment: Please see the attached letter.
- Name: Donna George
Organization: Xcel Energy, 1123 West 3rd Ave, Denver CO 80223
(donna.l.george@xcelenergy.com)
Comment: Please see the attached letter.
- Name: Sue Lie, P.E.
Organization: Arapahoe County Public Works and Development 6924 South Lima Street, Centennial CO 80112
(publicworks@arapahoegov.com)
Comment: Please see the attached letter.

Response: Acknowledged. Responses to each comment letter are included with this response letter.

11. Response to Pre-Application Comments (Planning)

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

Response: Acknowledged.

OPERATIONS PLAN COMMENTS

12. Operations Plan (Planning)

Integrity Management Plan

12A. Comment: This requirement was satisfied with the approved Crestone Peak Midstream Field Wide Integrity Management

Plan Version 2020.09.29.

Response: Acknowledged.

Operations Plan

12B. Comment: This requirement was waived during the Pre-Application meeting on 6/03/2021.

Response: Acknowledged.

13. Project Development Schedule (Planning)

13A. Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

14. Security Plan (Planning)

14A. Comment: The Security Plan requirement was waived during the Pre-Application meeting on 6/03/2021.

Response: Acknowledged.

15. Decommissioning / Final Reclamation Plan (Planning)

15A. Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

EMERGENCY RESPONSE PLAN COMMENTS

16. Emergency Response Plan (Building/Life Safety)

Field-Wide Plan

16A. Comment: This requirement was satisfied with the approved Crestone Peak Midstream Field Wide ERP Version
2020.09.29.

Response: Acknowledged.

Site-Specific Plan

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

Response: Acknowledged.

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

Field-Wide Plan

17A. Comment: This requirement was satisfied with the approved Crestone Peak Midstream Field Wide PHA-HAZOP Version.
2020.09.29.

Response: Acknowledged.

Site-Specific Plan

17B. Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

COMMENTS ON OTHER REQUIRED ITEMS

18. Traffic Letter / Plan (Traffic)

18A. Comment: The Traffic Letter/Plan requirement was waived during the Pre-Application meeting on 6/03/2021.

Response: Acknowledged.

19. License Agreements (Real Property)

19A. Comment: License Agreements will only be required when there are encroachments to future or existing City ROW's, easements or City owned property. Make sure all current and future road crossings are covered by a License Agreement. For clarification, easements will not be given by the City.

Response: Acknowledged. A License Agreement is currently being reviewed by Real Property for the Future Powhatan Road 144' Right-of-Way crossing for this project.

20. Recorded Surface Use Agreement (Real Property)

20A. Comment: Submitted as Property Owner Authorization.

Response: Acknowledged.

21. Property Owner Authorizations (Real Property)

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

Response: Acknowledged.

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

Water Delivery Agreement

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

Response: Acknowledged.

Water Supply Plan

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

Response: Acknowledged.

23. Groundwater Quality Monitoring Plan (Water)

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

Response:

24. Fugitive Dust Suppression Plan (Water)

24A. Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

25. Fluid Disposal Plan (Water)

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

Response: Acknowledged.

26. Water Use Plan CDPHE Reg. 84

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

Response: Acknowledged.

27. Weed Control Plan (Water and PROS)

27A. Comment: 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)

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

Response: Acknowledged.

29. Stormwater Management Plan

29A. Comment: These Civil documents will be reviewed and commented on by the standard SWMP Review team via upload through the separate Public Works portal; please contact Public Works at 303-739-7457 to set up a Pre-Submittal meeting.

Response: Acknowledged. A Pre-Submittal Meeting is scheduled for 8/30/21.

29B. Comment: FYI: The City of Aurora Storm Drainage Design and Technical Criteria, and by reference the Mile High Flood District Urban Storm Drainage Criteria Manual, shall be used for designing required features of any extended detention basins including: trickle channel, forebay, micropool, maintenance access, pond volume, emergency overflow weir and outlet structure. It shall be noted that an approved Pond Certificate is required prior to returning Fiscal Security Deposit (as well as other conditions within the Stormwater Permit) and prior to commencement of business operations. (Public Works).

Response: Acknowledged. No detention basins are proposed for this project.

29C. Comment: FYI: Profiles for gathering lateral pipelines crossing any Aurora Water utilities, ROWs, and floodplains will be required as part of the SWMP plan. (Water).

Response: Acknowledged.

29D. Comment: FYI: Outlet structures will be required on detention basins- detail required (Water).

Response: Acknowledged. No detention basins are proposed for this project.

29E. Comment: FYI: An I&M plan for maintenance of all sediment and detention basins, as well as all other private stormwater infrastructure, is required to be submitted with SWMP plans.

Response: Acknowledged. No detention basins are proposed for this project.

30. Preliminary Drainage Report

30A. Comment: The Preliminary Drainage Report requirement was waived during the Pre-Application meeting on 6/03/2021.

Response: Acknowledged.

31. Road Maintenance / Construction (Public Works)

31A. Comment: This requirement was satisfied with the approved Crestone Peak Midstream Road Maintenance Agreement Version 2018.01.03.

Response: Acknowledged.

32. Air Quality Plan (Planning)

32A. Comment: This requirement was satisfied with the approved Crestone Peak Midstream Field Wide Air Quality Plan Version 2020.09.29.

Response: Acknowledged.

33. Noise Management Plan (Planning)

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

Response: Acknowledged.

34. Application Form (Planning)

Checklist

34A. Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

35. 350 Foot Radius Abutters List (Planning)

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

Response: Acknowledged.

36. DOT/PHMSA Forms (Planning)

36A. Comment: This requirement has been waived. There are no DOT/PHMSA required forms for this project.

Response: Acknowledged.

37. Certificate of Liability Insurance Form (Planning)

37A. Comment: This requirement is acceptable as submitted.

Response: Acknowledged.

ARAPAHOE COUNTY PUBLIC WORKS & DEVELOPMENT, Sue Liu, PE

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.

Response: Acknowledged.

Comment: Please know that other Divisions in the Arapahoe County Public Works Department may submit comments as well.

Response: Acknowledged.

TRI-COUNTY HEALTH DEPARTMENT, Kathy Boyer REHS

Sanitary and Solid Waste Disposal

Comment: The application does not specify how sanitary and solid waste will be provided during the construction for construction workers. We anticipate that trash dumpsters and portable toilets will be necessary during construction. TCHD has no objection to the use of portable toilets, provided they are properly maintained. TCHD recommends that the applicant address these, in terms of numbers, locations, and vendor.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions on TCHD's comments.

Response: Portable toilets may be located along the pipeline corridor. They shall be securely staked on a flat surface, so that they do not fall over. Placement of toilets shall consider nearby equipment, drainageways and vehicular traffic so they are not inadvertently knocked over.

XCEL ENERGY, Donna George

Comment: Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the site plans for Grande North Lateral Natural Gas Pipeline No. 4.

Please be aware PSCo owns and operates existing electric distribution facilities within the proposed project area. The property owner/developer/contractor must complete the application process for any new electric service, or modification to existing facilities via xcelenergy.com/InstallAndConnect. It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details.

Response: Acknowledged. No disturbance is proposed within any Xcel Right-of-Way for this project.

Comment: Additional easements may need to be acquired by separate document (i.e., transformer)
– be sure to ask the Designer to contact a Right-of-Way & Permits Agent in this event.

Response: Acknowledged. No disturbance is proposed within any Xcel Right-of-Way for this project.

Comment: As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

Response: Acknowledged.

If you have any questions, please feel free to contact me at 720-249-3539.

Please contact me if you have any questions.

Sincerely,



Westwood Professional Services
Melinda E. Lundquist, P.E.
Director, Private Development Division