J. Berry Revised 12-26-19

City of Aurora

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Oil and Gas Submittal Documents

This template should be used as a checklist for required documents for Oil & Gas application submittals.
Those items marked with an * must also be submitted separately to Real Property, and with an † to Public Works.

- [x] Notated checklist EASTERN HILLS SOUTH

Plan Set (including all standard City of Aurora site plan requirements)
- [x] Vicinity / Context Map
- [x] Interim Reclamation Plan
- NA o Visual Mitigation Plan
- [x] Landscape Plan
- No further review required [x] Lighting Plan
- No further review required [x] Building and Structure Elevations

- [x] Letter of Introduction (including variance requests with justifications)
  - [x] Project Summary
  - [x] Applicable BMPs Addressed (Narrative List)
  - [x] Neighborhood Meeting Schedule & Results / Response to Public Comments
  - NA o Response to Pre-Application Notes / Review(s)

- [ ] Operations Plan Field Wide Plan Accepted
  - [x] Project Development Schedule
  - No further review required o Security Plan
  - No further review required o Decommissioning / Final Reclamation Plan

- [ ] Emergency Response Plan (ERP) Field Wide Plan Accepted: SS No Further Review Required
  - o PHA-HAZOP Analysis Letter Field Wide Plan Accepted: SS No Further Review Required

- No further review required [ ] Traffic Letter/ Plan

- [ ] License Agreements* License agreement for lay flats lines will be provided once completed

- No further review required [ ] Recorded Surface Use Agreement*

- No further review required [ ] Property Owner Authorizations

- No further review required [ ] Water Supply Plan / Delivery Method

- No further review required [ ] Groundwater Quality Monitoring Plan

- Field Wide Plan Accepted [ ] Fugitive Dust Suppression Plan

- Field Wide Plan Accepted [ ] Fluid Disposal Plan

- NA [ ] Water Use Plan CDPHE Reg. 84

- Field Wide Plan Accepted [ ] Weed Control Plan

- No further review required [ ] Wildlife Impact Mitigation Plan

- [x] Preliminary Drainage Report Approved, but include with Drainage Conformance Letter

- [x] Road Maintenance / Construction

- [x] Air Quality Plan Field Wide Accepted; SS included

- [x] Noise Management Plan

- NA [ ] Application Form

- No further review required [ ] 1-Mile Radius Abutters List

- [x] COGCC Forms/ 2A / DOT Registration Revised Draft Included, final not filed yet submitted.

- No further review required [ ] FEE PAYMENT

- [x] Civils- Stormwater Management Plan† (Contact 303-739-7457 for a Pre-Submittal meeting)
  - [x] SWMP Report Will be resubmitted to Public Works
  - o I&M Plan In process with Aurora Water
  - [x] Final Drainage Report Will be resubmitted to Public Works