



# 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.

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## ☒ Notated checklist

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### ☒ Plan Set (including all standard City of Aurora site plan requirements)

- ☒ Vicinity / Context Map
  - Interim Reclamation Plan **N/A - Not Needed for Pipeline**
  - Visual Mitigation Plan **N/A - Not Needed for Pipeline**
  - Landscape Plan **N/A - Not Needed for Pipeline**
  - Lighting Plan **N/A - Not Needed for Pipeline**
- ☒ Building and Structure Elevations **BMP Response included in Letter of Introduction**

### ☒ Letter of Introduction (including variance requests with justifications)

- ☒ Project Summary
- ☒ Applicable BMPs Addressed (Narrative List)
  - Neighborhood Meeting Schedule & Results / Response to Public Comments **N/A at this time**
- ☒ Response to Pre-Application Notes / Review(s)

### ☐ Operations Plan See Fieldwide Plan - DJSI\_FieldWide\_IntegrityManagementPlan\_Version2021.06.23

- Project Development Schedule **N/A - Not Needed for Pipeline**
- Security Plan **N/A - Not Needed for Pipeline**
- ☒ Decommissioning / Final Reclamation Plan **BMP Response included in Letter of Introduction**

### ☒ Emergency Response Plan (ERP) Site Specific Plan Included, See Fieldwide Plan - DJSI\_FieldWide\_ERP\_Version2021.07.13

- PHA-HAZOP Analysis Letter See BMP Responses, See Fieldwide Plan - DJSI\_FieldWide\_Surge\_Study\_Report\_Version2021.07.13

### ☐ Traffic Letter/ Plan **N/A - Not Needed for Pipeline**

### ☐ License Agreements\* **N/A - Not Needed for this pipeline**

### ☒ Recorded Surface Use Agreement\* **Submitted as Property Owner Authorizations**

### ☒ Property Owner Authorizations

### ☐ Water Supply Plan / Delivery Method **N/A - Not Needed for Pipeline, See BMP Responses**

### ☐ Groundwater Quality Monitoring Plan **N/A - Not Needed for Pipeline, See BMP Responses**

### ☐ Fugitive Dust Suppression Plan **N/A - Not Needed for Pipeline, See BMP Responses**

### ☐ Fluid Disposal Plan **N/A - Not Needed for Pipeline, See BMP Responses**

### ☐ Water Use Plan CDPHE Reg. 84 **N/A - Not Needed for Pipeline**

### ☒ Weed Control Plan See Fieldwide Plan - DJSI\_FieldWide\_WeedControlPlan\_Version2021.06.23

### ☒ Wildlife Impact Mitigation Plan **Site Specific Plan Included with this submittal**

### ☐ Preliminary Drainage Report **N/A - Not Needed for Pipeline, See BMP Responses**

### ☐ Road Maintenance / Construction **N/A - Not Needed for Pipeline, See BMP Responses**

### ☐ Air Quality Plan See Fieldwide Plan - DJSI\_FieldWide\_AirQualityPlan\_Version2021.06.23

### ☐ Noise Management Plan **N/A - Not Needed for Pipeline, See BMP Responses**

### ☒ Application Form **Submitted as this checklist**

### ☒ 1-Mile Radius Abutters List **Pipelines - 350 ft from Easement**

### ☐ COGCC Forms/ 2A / DOT Registration **N/A - Not Needed for Pipeline**

### ☐ FEE PAYMENT **To be paid once posted on portal**

### ☐ Civils- Stormwater Management Plan† (Contact 303-739-7457 for a Pre-Submittal meeting)

- SWMP Report **Meeting with Engineering to be held**
- I&M Plan
- Final Drainage Report **N/A - Not Needed for Pipeline, See BMP Responses**

### ☒ PROOF OF INSURANCE