



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.

☒ Notated checklist

☒ 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**

- 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**

- PHA-HAZOP Analysis Letter **See BMP Responses, See Fieldwide Plan - DJSI_FieldWide_Surge_Study_Report**

☐ 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**

☒ 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**

☐ 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