



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 **EASTERN HILLS SOUTH**

- ☒ Plan Set (including all standard City of Aurora site plan requirements)
 - ☐ Vicinity / Context Map **No further review required**
 - ☐ Interim Reclamation Plan **No further review required**
 - ☐ Visual Mitigation Plan **NA**
 - ☐ Landscape Plan **No further review required**
 - ☐ Lighting Plan **No further review required**
 - ☐ Building and Structure Elevations **No further review required**
- ☒ Letter of Introduction (including variance requests with justifications)
 - ☐ Project Summary **No further review required**
 - ☒ Applicable BMPs Addressed (Narrative List) - **Requested BMP has been revised.**
 - ☐ Neighborhood Meeting Schedule & Results / Response to Public Comments
Response to Pre-Application Notes / Review(s) **NA**
- ☐ Operations Plan **Field Wide Plan Accepted**
 - ☒ Project Development Schedule
 - ☐ Security Plan **No further review required**
 - ☐ Decommissioning / Final Reclamation Plan **No further review required**
- ☐ Emergency Response Plan (ERP) **Field Wide Plan Accepted: SS No Further Review Required**
 - ☒ PHA-HAZOP Analysis Letter **Field Wide Plan Accepted: SS included**
- ☐ Traffic Letter/ Plan **No further review required**
- ☐ License Agreements* **License Agreements for lay flat lines will be secured.**
- ☐ 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; SS included.**
- ☐ Fugitive Dust Suppression Plan **Field Wide plan accepted**
- ☐ Fluid Disposal Plan **Field Wide Plan Accepted**
- ☐ Water Use Plan CDPHE Reg. 84 **NA**
- ☐ Weed Control Plan **Field Wide Plan Accepted**
- ☐ Wildlife Impact Mitigation Plan **No further review required**
- ☐ Preliminary Drainage Report **NA**
- ☐ Road Maintenance / Construction **No further review required**
- ☒ Air Quality Plan **Field Wide Accepted; SS included**
- ☒ Noise Management Plan
- ☐ Application Form **NA**
- ☐ 1-Mile Radius Abutters List **No further review required**
- ☒ COGCC Forms/ 2A / DOT Registration
- ☐ FEE PAYMENT **Fee paid**
- ☒ Civils- Stormwater Management Plan† (Contact 303-739-7457 for a Pre-Submittal meeting)
 - ☒ SWMP Report **Approved by Public Works**
 - ☒ I&M Plan **Approved by Public Works**
 - ☒ Final Drainage Report **Approved by Public Works**