



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**