



# 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 **GRANDE SOUTH**

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

- No further review required ☐ Vicinity / Context Map
- No further review required ☐ Interim Reclamation Plan
- NA ☐ Visual Mitigation Plan
- ☒ Landscape Plan
- No further review required ☐ Lighting Plan
- No further review required ☐ Building and Structure Elevations

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

- ☒ Project Summary
- ☒ Applicable BMPs Addressed (Narrative List)
- ☒ Neighborhood Meeting Schedule & Results / Response to Public Comments
- NA ☐ Response to Pre-Application Notes / Review(s)

### ☐ Operations Plan **Field Wide Plan Accepted**

- ☒ Project Development Schedule
- No further review required ☐ Security Plan
- No further review required ☐ Decommissioning / Final Reclamation Plan

### ☐ Emergency Response Plan (ERP) **Field Wide Plan Accepted: SS No Further Review Required**

- ☐ 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

### NA ☐ Preliminary Drainage Report

### ☒ Road Maintenance / Construction

### ☒ Air Quality Plan **Field Wide Accepted; SS included**

### No further review required ☐ Noise Management Plan

### NA ☐ Application Form

### No further review required ☐ 1-Mile Radius Abutters List

### ☒ COGCC Forms/ 2A / DOT Registration **Revised Draft Included, final not filed yet submitted.**

### No further review required ☐ FEE PAYMENT

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

- ☒ SWMP Report **Resubmitted to Public Works 1/24/2020**
- ☐ I&M Plan **In process with Aurora Water**
- ☒ Final Drainage Report **Resubmitted to Public Works 1/24/2020**