



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 those with an † to Public Works.

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- ☒ Notated checklist - **Exhibit 21**
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- ☒ Site Plan (including all standard City of Aurora site plan requirements) - **Exhibit 01**
 - ☒ Vicinity / Context Map - **Exhibit 02**
 - ☒ Interim Reclamation Plan - **Exhibit 09**
 - ☐ Visual Mitigation Plan **N/A**
 - ☒ Landscape Plan - **Exhibit 10**
 - ☒ Lighting Plan - **Exhibit 11**
 - ☒ Building and Structure Elevations - **See Letter of Introduction for typical photos**
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- ☐ Letter of Introduction - **Exhibit 21.1**
 - ☒ Project Summary
 - Applicable BMPs Addressed (Narrative List)
 - Neighborhood Meeting Schedule / Results
 - ☐ Response to Pre-Application Notes **N/A**
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- ☒ Operations Plan - **Exhibit 13**
- Included with 1st Submittal ☒ Project Development Schedule - **Exhibit 14**
- ☒ Security Plan
- ☒ Decommissioning / Final Reclamation Plan
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- ☒ Emergency Response Plan (ERP) - **Exhibit 05**
- Included with 1st Submittal ☒ PHA-HAZOP Analysis Letter - **Exhibit 08**
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- ☒ Traffic Letter/ Plan - **Exhibit 15**
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- ☐ License Agreements* - **N/A**
- Included with 1st Submittal ☒ Recorded Surface Use Agreement* - **Exhibit 23**
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- ☒ Property Owner Authorizations - **Exhibit 23.1**
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- ☒ Water Delivery Method - **Exhibit 19.1**
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- ☐ Groundwater Quality Monitoring Plan - **Exhibit 07**
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- ☒ Fugitive Dust Suppression Plan - **Exhibit 04**
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- ☒ Fluid Disposal Plan/Waste Management Plan - **Exhibit 06**
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- ☐ Water Use Plan CDPHE Reg. 84 - **N/A, See Water Delivery Method**
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- ☒ Weed Control Plan - **Exhibit 17**
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- ☐ Wildlife Impact Mitigation Plan/Wildlife Assessment - **Exhibit 18**
- Included with 1st Submittal ☒ Stormwater Management Plan† - **Exhibit 24, SWMP Letter - Exhibit 24.1**
- Included with 1st Submittal ☒ Preliminary Drainage Report† - **Exhibit 24.2**
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- ☒ Road Maintenance/ Construction - **Exhibit 20**
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- ☒ Air Quality Plan **Field Wide - Exhibit 03, Air Quality plan Site Specific - Exhibit 03.1**
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- ☐ Noise Management/Mitigation Plan - **Exhibit 12**
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- ☒ Application Form - **Checklist - Exhibit 21, Letter of Introduction - Exhibit 21.1**
- Included with 1st Submittal ☒ 1-Mile Radius Abutters List - **Emailed to COA on 07/01/19**
- Included with 1st Submittal ☒ COGCC Forms/ 2A - **Exhibit 22**
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- ☒ FEE PAYMENT- **Paid**
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