



# 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.

- 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**

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- 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**

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- 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**

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- Included with 1st Submittal**  1-Mile Radius Abutters List - **Emailed to COA on 07/01/19**

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- Included with 1st Submittal**  COGCC Forms/ 2A - **Exhibit 22**

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- FEE PAYMENT- **Paid**