



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 Phase 2**

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

Accepted with initial submittal Vicinity / Context Map

Accepted with initial submittal Interim Reclamation Plan

N/A Visual Mitigation Plan

Landscape Plan

Accepted with initial submittal Lighting Plan

Accepted with initial submittal 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

Response to Pre-Application Notes / Review(s)

Operations Plan

Field Wide Plan Accepted 11/1/19

Project Development Schedule

Accepted with initial submittal Security Plan

Accepted with initial submittal Decommissioning / Final Reclamation Plan

Emergency Response Plan (ERP)

Field Wide Plans Accepted 11/1/19

Accepted with initial submittal PHA-HAZOP Analysis Letter

Accepted with initial submittal Traffic Letter/ Plan

Not Required License Agreements*

Accepted with initial submittal Recorded Surface Use Agreement*

Accepted with initial submittal Property Owner Authorizations

Accepted with initial submittal Water Supply Plan / Delivery Method

Groundwater Quality Monitoring Plan

Field Wide Plan Accepted 11/1/19 Fugitive Dust Suppression Plan

Field Wide Plan Accepted 11/1/19 Fluid Disposal Plan

N/A Water Use Plan CDPHE Reg. 84

Field Wide Plan Accepted 11/1/19 Weed Control Plan

Accepted with initial submittal Wildlife Impact Mitigation Plan

Approved 12/17/18 Stormwater Management Plan† (Contact Public Works for a separate Pre-Submittal meeting)

Approved 12/19/18 Preliminary Drainage Report

Road Maintenance / Construction

Amendment circulating for signature

Air Quality Plan

Field Wide Plan Accepted 11/1/19

Accepted with initial submittal Noise Management Plan

N/A Application Form

1-Mile Radius Abutters List

COGCC Forms/ 2A / DOT Registration *Still in draft form--not submitted*

Previously paid FEE PAYMENT