



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