

## 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
<ul> <li>✓ Plan Set (including all standard City of Aurora site plan requirements)</li> <li>✓ Vicinity / Context Map</li> <li>✓ Interim Reclamation Plan</li> <li>✓ Visual Mitigation Plan N/A</li> <li>✓ Landscape Plan</li> <li>✓ Lighting Plan</li> </ul>
Building and Structure Elevations    States of Introduction (including variance requests with justifications)
<ul> <li>✓ Letter of Introduction (including variance requests with justifications)</li> <li>✓ Project Summary</li> <li>✓ Applicable BMPs Addressed (Narrative List)</li> <li>○ Neighborhood Meeting Schedule &amp; Results / Response to Public Comments</li> <li>✓ Response to Pre-Application Notes / Review(s)</li> </ul>
✓ Operations Plan  Ճ Project Development Schedule  ဩ Security Plan  Ճ Decommissioning / Final Reclamation Plan
<ul> <li>✓ Emergency Response Plan (ERP) Field-Wide and Site-Specific</li> <li>№ PHA-HAZOP Analysis Letter</li> </ul>
☑ Traffic Letter/ Plan
☑ License Agreements*
☑ Recorded Surface Use Agreement*
☑ Property Owner Authorizations as e-mail confirmation
☑ Water Supply Plan / Delivery Method
☑ Groundwater Quality Monitoring Plan
☑ Fugitive Dust Suppression Plan
☑ Fluid Disposal Plan
☐ Water Use Plan CDPHE Reg. 84 N/A
☑ Weed Control Plan
☑ Wildlife Impact Mitigation Plan
☑ Stormwater Management Plan <sup>†</sup> (Contact Public Works for a separate Pre-Submittal meeting)
✓ Preliminary Drainage Report
☑ Road Maintenance / Construction
☑ Air Quality Plan
✓ Noise Management Plan
✓ Application Form via Portal
☑ 1-Mile Radius Abutters List
☑ COGCC Forms/ 2A / DOT Registration Letter confirming revisions and submitted Form 2A
☑ FEE PAYMENT