



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 **LONE TREE NORTH**

- ☒ Plan Set (including all standard City of Aurora site plan requirements)
 - ☒ Vicinity / Context Map
 - ☒ Interim Reclamation Plan
 - ☐ Visual Mitigation Plan **NA**
 - ☒ Landscape Plan
 - ☒ Lighting Plan
 - ☒ 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) **NA**
- ☐ Operations Plan **FIELDWIDE PLAN ACCEPTED**
 - ☒ Project Development Schedule
 - ☐ Security Plan **FIELDWIDE PLAN ACCEPTED**
 - ☐ Decommissioning / Final Reclamation Plan **FIELDWIDE PLAN ACCEPTED**
- ☒ Emergency Response Plan (ERP) **FIELDWIDE PLAN ACCEPTED/SS INCLUDED**
 - ☒ PHA-HAZOP Analysis Letter **FIELDWIDE PLAN ACCEPTED/SS INCLUDED**
- ☐ Traffic Letter/ Plan **NO FURTHER REVIEW REQUIRED**
- ☐ License Agreements* **ANY NECESSARY LICENSE AGREEMENTS FOR LAYFLATS WILL BE SECURED**
- ☐ Recorded Surface Use Agreement* **NO FURTHER REVIEW REQUIRED**
- ☐ Property Owner Authorizations **NO FURTHER REVIEW REQUIRED**
- ☐ Water Supply Plan / Delivery Method **NO FURTHER REVIEW REQUIRED**
- ☒ Groundwater Quality Monitoring Plan
- ☐ Fugitive Dust Suppression Plan **FIELDWIDE PLAN ACCEPTED**
- ☐ Fluid Disposal Plan **FIELDWIDE PLAN ACCEPTED**
- ☐ Water Use Plan CDPHE Reg. 84 **NA**
- ☐ Weed Control Plan **FIELDWIDE PLAN ACCEPTED**
- ☐ Wildlife Impact Mitigation Plan **NO FURTHER REVIEW REQUIRED**
- ☐ Preliminary Drainage Report **APPROVED BY PUBLIC WORKS**
- ☒ Road Maintenance / Construction
- ☒ Air Quality Plan
- ☒ Noise Management Plan
- ☐ Application Form **NA**
- ☒ 1-Mile Radius Abutters List **UPDATED LIST INCLUDED**
- ☐ COGCC Forms/ 2A / DOT Registration **FORM 2A DRAFT TO BE PROVIDED WHEN COMPLETE**
- ☐ FEE PAYMENT **NO FURTHER REVIEW REQUIRED**
- ☐ Civils- Stormwater Management Plan† (Contact 303-739-7457 for a Pre-Submittal meeting)
 - ☐ SWMP Report **APPROVED BY PUBLIC WORKS**
 - ☐ I&M Plan **APPROVED BY PUBLIC WORKS**
 - ☐ Final Drainage Report **APPROVED BY PUBLIC WORKS**