



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.

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- Notated checklist **LONE TREE NORTH**
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- 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
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- 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**
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- Operations Plan **FIELDWIDE PLAN ACCEPTED**
 - Project Development Schedule
 - Security Plan **FIELDWIDE PLAN ACCEPTED**
 - Decommissioning / Final Reclamation Plan **FIELDWIDE PLAN ACCEPTED**
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- Emergency Response Plan (ERP) **FIELDWIDE PLAN ACCEPTED/SS INCLUDED**
 - PHA-HAZOP Analysis Letter **FIELDWIDE PLAN ACCEPTED/SS INCLUDED**
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- Traffic Letter/ Plan **NO FURTHER REVIEW REQUIRED**
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- License Agreements* **ANY NECESSARY LICENSE AGREEMENTS FOR LAYFLATS WILL BE SECURED**
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- Recorded Surface Use Agreement* **NO FURTHER REVIEW REQUIRED**
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- Property Owner Authorizations **NO FURTHER REVIEW REQUIRED**
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- Water Supply Plan / Delivery Method **NO FURTHER REVIEW REQUIRED**
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- Groundwater Quality Monitoring Plan
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- Fugitive Dust Suppression Plan **FIELDWIDE PLAN ACCEPTED**
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- Fluid Disposal Plan **FIELDWIDE PLAN ACCEPTED**
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- Water Use Plan CDPHE Reg. 84 **NA**
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- Weed Control Plan **FIELDWIDE PLAN ACCEPTED**
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- Wildlife Impact Mitigation Plan **NO FURTHER REVIEW REQUIRED**
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- Preliminary Drainage Report **APPROVED BY PUBLIC WORKS**
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- Road Maintenance / Construction
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- Air Quality Plan
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- Noise Management Plan
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- Application Form **NA**
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- 1-Mile Radius Abutters List **UPDATED LIST INCLUDED**
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- COGCC Forms/ 2A / DOT Registration **FORM 2A DRAFT TO BE PROVIDED WHEN COMPLETE**
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- FEE PAYMENT **NO FURTHER REVIEW REQUIRED**
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- 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**
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