



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 **NO FURTHER REVIEW REQUIRED**
 - Security Plan **FIELDWIDE PLAN ACCEPTED**
 - Decommissioning / Final Reclamation Plan **FIELDWIDE PLAN ACCEPTED**
- Emergency Response Plan (ERP) **FIELDWIDE PLAN ACCEPTED/SS NO FURTHER REVIEW REQUIRED**
 - PHA-HAZOP Analysis Letter **FIELDWIDE PLAN ACCEPTED/SS NO FURTHER REVIEW REQUIRED**
- 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 **NO FURTHER REVIEW REQUIRED**
- 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 **ASSIGNMENT LETTER EXECUTED BY CITY INCLUDED**
- Air Quality Plan
- Noise Management Plan **NO FURTHER REVIEW REQUIRED**
- Application Form **NA**
- 1-Mile Radius Abutters List **NO FURTHER REVIEW REQUIRED**
- 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**