



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**