

**Exhibit 21 - Application Form (Checklist)**  
**CONOCOPHILLIPS COMPANY RUSH SOUTH OIL AND GAS WELL**  
**OIL AND GAS OPERATOR AGREEMENT SECTION 10.3 REQUIRED APPLICATION CONTENTS**

<u>EXHIBIT</u> <u>NO.</u>	<u>Requirement</u>	<u>Additional Comments</u>	<u>City of Aurora Operator Agreement</u> <u>Exhibit C BMP #</u>
1	<b>Site Plan</b> Depicts the following:		BMP Requirement No. 8 - Paint Color, see sheet 1 note 3. BMP Requirement No. 9 - Low Profile Tanks, see sheet 3, Production Equipment Table.
		Stand-alone document included.	
	• Well Site Layout	Depicted throughout the Site Plan.	BMP Requirement No. 19 - Combustion Devices, See sheet 1 for placement.
	• New Wells	Depicted throughout the Site Plan.	No BMP Applies
	• Proposed location of facilities	There are separate sheets depicting the Drilling facilities and the production facilities.	BMP Requirement No. 3.1-Permanent Tanks
	• Road access	Sheet 4	BMP Requirement No. 28 - Access Roads
	• Haul Route	Sheet 8	BMP Requirement No. 27 - Transportation and Circulation
	• Existing easements and rights-of-way	Depicted throughout the Site Plan.	BMP Requirement No.48.1 - Setbacks from buried infrastructure.
	• Visible improvements within 500 feet of the New Well	See sheet 7 of the Site Plan.	No BMP Applies
2	<b>Vicinity or Context Map</b>	Stand-alone document included, Sheet 1 of Site Plan	No BMP Applies
	• Map must be topographic	Stand-alone document included, Sheet 1 of Site Plan	No BMP Applies
	• Must show water sources identified by the City	Once submitted to the City, Aurora Water will provide this information to the applicant, after which it will be depicted on the Site Plan.	BMP Requirement No. 32 - Water Supply Exhibit 19
	• Must indicate distances to the nearest structure, municipal boundary, and subdivision boundary	Stand-alone document included, Sheet 1 of Site Plan	No BMP Applies
3	<b>Air Quality Plan</b>	Stand-alone document included. Air quality continuous monitor locations are depicted on sheets 2, 3, 5 and 6 of the Site Plan. See note #8 on cover sheet of Site Plan	BMP Requirement No. 15 - Air Quality.
4	<b>Fugitive Dust Suppression Plan</b>	Stand-alone document included. See note #7 on cover sheet of Site Plan.	BMP Requirement No. 12 - Fugitive Dust Suppression
5	<b>Emergency Response Plan</b>		BMP Requirement No. 3.2 - Trucking Operations BMP Requirement No. 5 - Closed Loop, Pitless System. BMP Requirement No. 7 - Chemical Disclosure and Storage. BMP Requirement No. 14 - Emergency Response Plan. BMP Requirement No. 37 - Events or Incidents BMP Requirement No. 38 - Spills
		Stand-alone document included.	
6	<b>Fluid Disposal Plan</b>	Stand-alone document included.	BMP Requirement No. 31 - Wastewater and Waste Management
7	<b>Groundwater Quality Monitoring Plan</b>	Stand-alone document included. Existing water well data is shown in a table on the cover sheet of the Site Plan.	BMP Requirement No. 46 - Water Quality Monitoring Plan.
8	<b>PHA -HAZOP Analysis</b>	Stand-alone document included.	BMP Requirement No. 44 - PHA-HAZOP and Operational Study.
9	<b>Interim Reclamation Plan</b>	Stand-alone document included. Refer to sheets within the SWMP. SWMP approved. See also note #5 on cover sheet of Site Plan.	BMP Requirement No. 17 - Fencing BMP Requirement No. 39.2 - Interim Reclamation
10	<b>Landscape Plan</b> - (including fencing and other criteria listed in the BMPs).	Stand-alone document included.	BMP Requirement No. 20 - Landscaping

11	<b>Lighting Plan</b>	Stand-alone document included. See note #1 on cover sheet of Site Plan.	BMP Requirement No. 21 - Lighting
12	<b>Noise Management Plan</b>	Stand-alone document included. See note #6 on cover sheet of Site Plan.	BMP Requirement No. 2 - Noise Mitigation
13	<b>Operations Plan</b>	Stand-alone document included.	BMP Requirement No. 3 - Transportation and Storage of Fluids BMP Requirement No. 5 - Closed-Loop Pitless System, etc.
14	<b>Project Development Schedule</b>	Stand-alone document included.	No BMP Applies
15	<b>Traffic Letter or other analysis requested in the Pre-Application Notes &amp; Traffic Management Plan</b>	A stand-alone traffic letter addresses the trip counts by vehicle, Haul Route, and the turn lane analysis. Haul Route, Sight triangles and Autoturn analysis along the haul route are also shown on the Site Plan.	BMP Requirement No. 27 - Transportation and Circulation BMP Requirement No. 28 - Access Roads
16	<b>Visual Mitigation Plan</b>	Not required per Exhibit A-4.	BMP Requirement No. 49 - Visual Mitigation, Not Required.
17	<b>Weed Control Plan</b>	Stand-alone document included. See note #4 on cover sheet of Site Plan.	BMP Requirement No. 33 - Noxious Weed Control
18	<b>Wildlife Impact Mitigation Plan (if applicable)</b>	Stand-alone document included. Wildlife fencing shown on Production sheets of Site Plan.	No BMP applies, will comply with recommendations in study.
19	<b>Water Delivery Agreement</b>	Stand-alone document included. See site plan BMP note #3 on sheet 2 of the Site Plan, as well as the discussion in the Executive Summary.	BMP Requirement No. 32 - Water Supply
20	<b>Road Maintenance Agreement</b>	Stand-alone document included. See site plan note #6 on the cover sheet of the Site Plan, as well as the discussion in the Executive Summary.	BMP Requirement No. 29 - Road Repairs
21	<b>Application form submittal</b>	Use online application in association with City's digital Site Plan review system. This checklist serves as verification of submittal items relative to Operators Agreement.	No BMP Applies
22	<b>Submit to the City a copy of the Form 2A if already submitted to the COGCC which confirms the Operator's right to develop the mineral estate and the ownership of the surface information and any BMPs imposed by COGCC.</b>	Stand-alone document included.	No BMP Applies
23	<b>Recorded Surface Use Agreement</b>	Stand-alone document included.	No BMP Applies
24	<b>Storm Water Management Plan (Grading, Drainage and Erosion Plan)</b>	Already approved. Stand-alone document included.	BMP Requirement No. 23 - Mud Tracking, See Sheet 1 City of Aurora General Note No. 3 BMP Requirement No. 24 - Removal of Debris, See Sheet 1, General Note No. 4 BMP Requirement No. 30 - Stormwater Management
25	<b>License Agreements as applicable</b>	Not Required	Not Required
26	<b>Water Use Plan consistent with CDPHE Regulation 84</b>	No source available, COP will utilize water from Prairie Waters System per Exhibit 19.	BMP Requirement No. 32 - Water Supply