



## OIL & GAS SUBMITTAL MEETING CHECKLIST

APPLICANT INFORMATION			
Name:		Organization:	
Address:			
Email:		Phone:	
CONSULTING AGENT FOR APPLICANT			
Agent Name:		Organization:	
Address:			
Email:		Phone:	
PROPOSED PROJECT INFORMATION		ASPEN SOUTH LATERAL AMENDMENT # 15	
Project Location:			
County:		Zoning:	Acreage:
Pre-Application Reference Number:			

### TYPE OF APPLICATION BEING SUBMITTED:

Oil & Gas Well Site Permit (**Operator Agreement**) /  
Site Plan

Oil & Gas Well Site Permit (**Non-Operator Agreement**)  
Site Plan Amendment

Oil & Gas Midstream Permit (**Operator Agreement**) Site Plan (If Applicable)

Oil & Gas Midstream Permit (**Non-Operator Agreement**) Site Plan Lateral Amendment

### ALL APPLICATIONS / SITE PLANS / SITE PLAN AMENDMENTS

Letter of Introduction – Purpose and Need Statement  
Legal Description  
Site Plan  
Oil & Gas Permit - Checklist  
Oil & Gas Application Fees<sup>1</sup>  
Certificate of Insurance<sup>2</sup>  
Project Development Schedule  
Pre-App Response to Comments  
Property Owner Authorization / Abutter's List  
Preliminary Drainage Checklist / Plan / Report  
Engineering / Public Works Checklist  
CAD Data Submittal  
Traffic Impact Study / Letter  
Stormwater Management Plan (SWMP) / Civils  
Groundwater Quality Management Plan  
Wellbore Diagram  
Landscape Plan

Real Property / License / Crossing Agreement  
Mineral Rights Affidavit / Surface Use Agreements  
Noise Management Plan  
Air / Soil (NRCS) / Water Quality / Report / Plan  
Wildlife Impact / Protection Plan  
Water Supply / Delivery Plan  
Interim Reclamation  
Fluid Disposal Plan  
Water Use Plan CDPHE Reg. 84  
Operations Letter / Plan / Preliminary Hazard Analysis  
Hazard Operations (PHA-HAZOP)  
CECMC Forms / 2A / DOT Registration  
Weed Control Plan  
Gathering Line / Off-Location Produced Water Flowline<sup>3</sup>  
Critical Infrastructure

<sup>1</sup> Oil & Gas Application Fees are due before the Second Submittal, if not received, this will be placed on hold.

<sup>2</sup> All operations within the City limits of Aurora, including Well Sites, pipelines, and pipeline Associated Facilities require XCU coverage, per the Insurance Section in the Safety and Security of the Oil and Gas Manual: Section 135-3(m)(2)(a).

<sup>3</sup> Applies to Midstream and Associated Facilities