

In regards to:

Reason: COGCC Inspection #680600285 (Corrective Actions)

Site/s: Earl Jack 1

S/T/R/qtr/qtr: Section: 6, Township: 32, Range: 6, SW/4

Surface Owner: Tiffany Ranck LLC
186 CR 228
Durango, CO 81301

RE: COGCC (Form 4-Catherine Roy)

1. Detailed schedule for re-vegetation activities
 - a. Outside of operational boundaries will be re-vegetated in the next growing season (2016).

2. Site specific stormwater management plan
 - a. Pad
 - i. BMP's will be placed to minimize sheet flow from up gradient slopes across pad.
 - ii. BMPs will be placed down gradient of seeded area of the pad disturbance.
 - iii. Seeding will occur from the edge of disturbance to the edge of the operational area.
 - b. Access
 1. Culvert will be installed along access road to minimize run on to access.
 2. BMPs will be installed around existing and new culverts to minimize rutting, soil transport, and erosion.
 3. The access road will be smoothed and low lying areas will raised to minimize water settlement on the access road.

3. Site specific weed management plan
 - a. Weed management will be completed after the improvements to the access road and pad re-vegetation seeding. The weed management plan will meet the requirements of the landowner, county, and COGCC (Rule 1003.f).

4. Mulch type and application rate
 - a. Certified weed free straw mulch will be applied to the areas of the pad that are re-seeded to a determined amount based on acreage disturbance

5. Seed mix, application rate (in PLS/square foot), and application method
 - a. Seed mix will be determined by surface owner using the seed species recommended by the county as a baseline for the surface owner.
 - b. Application rate will be determined with the species selected for re-seeding as recommended.
 - c. Seed placement will be conducted using disc/drill seeding method.

6. Fertilizer, soil amendments, and water
 - a. N/A

7. Grazing exclusion method
 - a. The access and pad will not be excluded from grazing, due to this is private land and the surface is used for pasturing of livestock by the landowner.

*XTO requests that the project outlined above is to be completed in the first growing season (2016), due to winter conditions at this time

*XTO also requests that if there is any questions in regards to these planned activities, that an on-site be scheduled to clarify and clearly outline the proposed actions for this site.