District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico **Energy Minerals and Natural Resources** Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-144 Revised August 1, 2011

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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# Pit Closed I con System Relay Grade Tank or

Proposed Alternative Method Permit or Closure Plan Appl	Proposed Alternative Method Permit or Closure Plan Application  Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method.		
Type of action:    Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method   Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method   Modification to an existing permit   Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method			
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-gradeness	de tank or alternative request		
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of s environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental aut			
1.         Operator:Koch Exploration Company, LLC         OGRID #:12807			
Address: PO Box 489, Aztec, NM 87410			
Facility or well name: Bisti 36 1			
API Number: _30-045-35385 OCD Permit Number:			
U/L or Qtr/Qtr NW/NW Section 36 Township 25N Range 13W County:	San Juan		
Center of Proposed Design: Latitude 36.3631251 Longitude 108.1772921	NAD: □1927 ⊠ 1983		
Surface Owner:   Federal   State   Private   Tribal Trust or Indian Allotment			
2.			
Pit: Subsection F or G of 19.15.17.11 NMAC			
Temporary: Drilling Workover	RCVD MAY 3 '13		
Permanent Emergency Cavitation P&A	OIL CONS. DIV.		
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	DIST. 3		
Entre Commercial States (Special States Commercial States Commerci			
String-Reinforced			
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☐ String-Reinforced  Liner Seams: ☐ Welded ☐ Factory ☐ Other			
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Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify			
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) NA  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)			
8.  Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC			
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.			
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.			
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	Yes No		
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No		
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No		
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No		
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No		
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No		
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	Yes No		
Within a 100-year floodplain FEMA map	☐ Yes ☐ No		

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC		
Previously Approved Design (attach copy of design) API Number: or Permit Number:		
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC		
Previously Approved Design (attach copy of design)  API Number:		
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use		
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)		
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Monitoring and Inspection Plan   Cilmatological Factors Assessment - Based upon the appropriate requirements of 19.15.17.11 NMAC   Monitoring and Inspection Plan   Crosure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC		
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.		
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)		
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  □ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC		

Waste Removal Closure For Closed-loop Systems That Utilize Above Grainstructions: Please indentify the facility or facilities for the disposal of liqu			
facilities are required.			
Disposal Facility Name: <u>JFJ Landfarm, LLC</u>	Disposal Facility Permit Number: NM-01-0010		
Disposal Facility Name: <u>Basin Disposal</u> , Inc. / Aqua Moss Disposal	Disposal Facility Permit Number: <u>NM-01-005 / NI</u>	M-01-009	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future service and operations?  Yes (If yes, please provide the information below)  No			
Required for impacted areas which will not be used for future service and ope  Soil Backfill and Cover Design Specifications based upon the appro Re-vegetation Plan - based upon the appropriate requirements of Subse  Site Reclamation Plan - based upon the appropriate requirements of Subse	priate requirements of Subsection H of 19.15.17.13 NMA ction I of 19.15.17.13 NMAC	С	
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NM Instructions: Each siting criteria requires a demonstration of compliance in provided below. Requests regarding changes to certain siting criteria may reconsidered an exception which must be submitted to the Santa Fe Environm demonstrations of equivalency are required. Please refer to 19.15.17.10 NM.	n the closure plan. Recommendations of acceptable sout equire administrative approval from the appropriate dist ental Bureau office for consideration of approval. Just	rict office or may be	
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS	; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA	
Ground water is between 50 and 100 feet below the bottom of the buried wast - NM Office of the State Engineer - iWATERS database search; USGS		☐ Yes ☐ No ☐ NA	
Ground water is more than 100 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS	Data obtained from nearby wells	☐ Yes ☐ No ☐ NA	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any othe lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed sit		☐ Yes ☐ No	
Within 300 feet from a permanent residence, school, hospital, institution, or cl - Visual inspection (certification) of the proposed site; Aerial photo; Sa		☐ Yes ☐ No	
Within 500 horizontal feet of a private, domestic fresh water well or spring that watering purposes, or within 1000 horizontal feet of any other fresh water well - NM Office of the State Engineer - iWATERS database; Visual inspec	I or spring, in existence at the time of initial application.	☐ Yes ☐ No	
Within incorporated municipal boundaries or within a defined municipal fresh adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written against the second section of the municipality.	· ·	Yes No	
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map;	Visual inspection (certification) of the proposed site	☐ Yes ☐ No	
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-M	ining and Mineral Division	☐ Yes ☐ No	
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Ge Society; Topographic map	ology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No	
Within a 100-year floodplain FEMA map		☐ Yes ☐ No	
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requiremer Construction/Design Plan of Burial Trench (if applicable) based upon to Construction/Design Plan of Temporary Pit (for in-place burial of a dry Protocols and Procedures - based upon the appropriate requirements of Confirmation Sampling Plan (if applicable) - based upon the appropriate Waste Material Sampling Plan - based upon the appropriate requirement Disposal Facility Name and Permit Number (for liquids, drilling fluids a Soil Cover Design - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requirements of Subsecting Re-vegetation Plan - based upon the appropriate requir	e requirements of 19.15.17.10 NMAC atts of Subsection F of 19.15.17.13 NMAC the appropriate requirements of 19.15.17.11 NMAC ting pad) - based upon the appropriate requirements of 19. 19.15.17.13 NMAC are requirements of Subsection F of 19.15.17.13 NMAC atts of Subsection F of 19.15.17.13 NMAC and drill cuttings or in case on-site closure standards cann tion H of 19.15.17.13 NMAC	15.17.11 NMAC	
Site Reclamation Plan - based upon the appropriate requirements of Subsection Plan - based upo			

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Operator Application Certification:		
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.		
Name (Print): Donald Johnson Title: Senior Operations Manager		
Signature:		
e-mail address: johnso4d@kochind.com  Telephone: 505-334-9111		
20.	<u></u>	
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see-attachment) See Front Page)  OCD Representative Signature:  Approval Date: 5/6/2013	<b>N</b>	
OCD Representative Signature: Signature: Approval Date: 5/6/2013	_	
Title: OMP JANCE Office OCD Permit Number:		
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report.  The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date:		
22.		
Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)  If different from approved plan, please explain.		
23. Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:		
Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more th	an	
two facilities were utilized.		
Disposal Facility Name: Disposal Facility Permit Number:		
Disposal Facility Name: Disposal Facility Permit Number:	_	
Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations?  Yes (If yes, please demonstrate compliance to the items below) No		
Required for impacted areas which will not be used for future service and operations:		
☐ Site Reclamation (Photo Documentation) ☐ Soil Backfilling and Cover Installation		
Re-vegetation Application Rates and Seeding Technique		
24.		
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.	;	
Proof of Closure Notice (surface owner and division)		
Proof of Deed Notice (required for on-site closure)		
☐ Plot Plan (for on-site closures and temporary pits) ☐ Confirmation Sampling Analytical Results (if applicable)		
Waste Material Sampling Analytical Results (required for on-site closure)		
☐ Disposal Facility Name and Permit Number		
☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique		
Site Reclamation (Photo Documentation)		
On-site Closure Location: LatitudeLongitudeNAD: \[ \begin{align*} \text{1927} \begin{align*} \text{1983} \\ \text{1983} \end{align*}		
25.		
Operator Closure Certification:		
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.		
Name (Print):		
Signature: Date:		
e-mail address:		

## Attachment to Form C-144 Closed Loop System Permit Application Bisti 36 1

### **Design Specifications**

Koch Exploration Company, LLC (KEC) will design a closed loop system without incorporating a temporary pit or drying pad. The steel mud tank will be placed in an excavated depression, approximately 2 ½ feet deep x 40 feet long x 10 feet wide so that mud can gravity drain to the tank. The tank will be placed on 20 mil, string reinforced, LLDPE liner with factory welded seams. The tank volume shall be sufficient enough to maintain an adequate free-board that allows for periodic removal and disposal of solids and liquids.

KEC will sign the well location in compliance with 19.15.3.103. Frac tanks will be utilized on location for fresh water storage or excess drill fluids.

#### **Operational and Maintenance Requirements**

KEC will operate and maintain the closed loop system to contain liquids and solids to prevent contamination of fresh water and protect public health and environment.

- 1. KEC will conserve drilling fluids by transferring liquids to frac tanks to assist in moving the rig tanks, whenever possible. All other drilling fluids will be disposed at Basin Disposal Inc., OCD Permit NM-01-005 or, Aqua Moss, OCD Permit NM-01-009 or other OCD approved facility.
- 2. KEC will not discharge into or store any hazardous waste in the closed loop system.
- 3. Drilling solids will be recovered from the location and disposed at JFJ Landfarm, LLC (Permit # NM-01-0010), aka IEI, periodically as required to maintain a safe free board in the cuttings tank. No onsite burial of the cuttings will occur.
- **4.** In the event that the closed loop system should develop a leak, then KEC shall notify the Aztec Division office by phone or email within 48 hours of the discovery and repair the damage immediately.

#### Closure Plan

- 1. Upon completion of the drilling operations, KEC shall remove any remaining liquids and dispose of them at Basin Disposal Inc., OCD Permit NM-01-005 or Aqua Moss, OCD Permit NM-01-009 and any remaining solids will be disposed at JFJ Landfarm, LLC (Permit # NM-01-0010) or other OCD approved facilities.
- 2. After the mud tank and liner are removed, the soil within the depression will be sampled to verify the absence of contamination. A five point composite sample will be collected to demonstrate that the following parameters aren't exceeded:

Benzene	EPA SW-846 8021 B or 8260B	0.2 mg/kg
BTEX	EPA SW-846 8021 B or 8260B	50 mg/kg
TPH	EPA SW-846, 418.1	2500 mg/kg
GRO/DRO	EPA SW-846 8015M	500 mg/kg
Chlorides	EPA 300.1	Greater of 500 mg/kg

- Chlorides EPA 300.1 Greater of 500 mg/kg or background

  3. KEC shall reclaim the areas associated with the closed loop system that are not determined to be part of the well site work area to a safe and stable condition that blends with the surrounding undisturbed area.
- the well site work area to a safe and stable condition that blends with the surrounding undisturbed area. Recontouring of the closed loop system area will match fit, shape, line, form and texture of the surrounding area. Reshaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed where needed to prevent erosion on a large scale. Final recontour shall have a uniform appearance with smooth surface, fitting the natural landscape. A soil cover will be installed per 19.15.17.13(H) and revegetation will be done in accordance with 19.15.17.13.(I).
- 4. KEC will seed the disturbed areas the first growing season after closing the closed loop system. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or BIA stipulated seed mixes will be used on Tribal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation. KEC will notify the division when seeding and planting is done and when re-vegetation is complete.