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

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application The of estime Plan application District Structure Plan Application CONS. DIV DIST. 3
Type of action: Below grade tank registration
20 22522 Permit of a pit or proposed alternative method
$\Im$ X Closure of a pit, below-grade tank, or proposed alternative method MINU 9 2013 Modification to an existing permit/or registration
$\Box$ Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,
or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade 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 surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1. Operator:Enervest Operating LLC OGRID #:
Address:2700 Farmington Ave , Building K, Suite #1 Farmington, NM 87042
Facility or well name:Huron #004E
API Number:
U/L or Qtr/QtrA Section2 Township26N Range4W County:Rio Arriba
Center of Proposed Design: Latitude36. 5204 Longitude107.21413 NAD: 1927 X 1983
Surface Owner: 🗌 Federal 🔲 State 🔲 Private X Tribal Trust or Indian Allotment
2.
<b><u>Pit</u></b> : Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
String-Reinforced
Liner Seams: 🗌 Welded 🗋 Factory 🗋 Other Volume:bbl Dimensions: L x W x D
3.
X Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:95bbl Type of fluid:Produced Water
Tank Construction material:Steel
Secondary containment with leak detection Disible sidewalls, liner, 6-inch lift and automatic overflow shut-off
Visible sidewalls and liner Visible sidewalls only X Otherelectronic monitoring
Liner type: Thicknessmil
4.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.
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 ( <i>Required if located within 1000 feet of a permanent residence, school, hospital, institution or church</i> )
Four foot height, four strands of barbed wire evenly spaced between one and four feet
X Alternate. Please specify Four foot hog-wire

25

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

X Screen Netting Other\_

7.

Monthly inspections (If netting or screening is not physically feasible)

#### Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

X Signed in compliance with 19.15.16.8 NMAC

#### Variances 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:

Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
 Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

9. 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 accept material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	☐ Yes X No ☐ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes X No ☐ NA
<ul> <li>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. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within the area overlying a subsurface mine. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	Yes No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</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. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
<ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes X No
<ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	Yes X No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
<ul> <li>Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock	

Yes No

<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No					
Temporary Pit Non-low chloride drilling fluid						
<ul> <li>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No					
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>						
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No					
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No					
Permanent Pit or Multi-Well Fluid Management Pit						
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No					
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No					
<ul> <li>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 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					
<ul> <li>10.</li> <li><u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u>: Subsection B of 19.15.17.9 N <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dot attached.</i></li> <li>Algorigeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>X Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.1 and 19.15.17.13 NMAC</li> <li>Previously Approved Design (attach copy of design) API Number:30-039-23533 or Permit Number:</li></ul>	o NMAC 5.17.9 NMAC					
11.         Multi-Well Fluid Management Pit 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 dot         attached.       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         A List of wells with approved application for permit to drill associated with the pit.         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC         Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.10 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Previously Approved Design (attach copy of design)       API Number: or Permit Number: or Permit Number:	.15.17.9 NMAC					

12. <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the d</i>	ocuments 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         Leak Detection Design - 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 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
<sup>13.</sup> <u>Proposed Closure</u> : 19.15.17.13 NMAC <i>Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.</i>	
Type: 🗌 Drilling 🗌 Workover 🗌 Emergency 🗌 Cavitation 🗌 P&A 📄 Permanent Pit X Below-grade Tank 🗌 Multi-well Flu	id Management Pit
<ul> <li>Alternative</li> <li>Proposed Closure Method: X Waste Excavation and Removal</li> <li>Waste Removal (Closed-loop systems only)</li> </ul>	
<ul> <li>On-site Closure Method (Only for temporary pits and closed-loop systems)</li> <li>In-place Burial</li> <li>On-site Trench Burial</li> </ul>	
Alternative Closure Method	
<ul> <li><sup>14.</sup></li> <li><u>Waste Excavation and Removal Closure Plan Checklist</u>: (19.15.17.13 NMAC) <i>Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.</i></li> <li>X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>X Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>X Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>X Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	uttached to the
<sup>15.</sup> <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC <i>Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour</i> provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	
<ul> <li>Ground water is less than 25 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	Yes No X NA
Ground water is between 25-50 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 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
<ul> <li>Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No
<ul> <li>Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🗌 No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; 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	

<ul> <li>adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>						
- white commator of vertication non-the maneparty, white approval obtained non-the maneparty	Yes No					
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗌 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</li> </ul>						
Society; Topographic map Within a 100-year floodplain.	Yes No					
- FEMA map	Yes No					
<ul> <li>16.</li> <li>On-Site 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.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Mate Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)</li> <li>Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>						
17. 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 beli						
Name (Print):Michael Dame   Title:HSE Assocaite						
Signature: Date:						
e-mail address: mdame@enervest .net Telephone:505-325-0318						
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       October Conditions       Approval Date:       57247						
Title: Compliance Office OCD Permit Number:	2017					
Title:     OCD Permit Number:       19.     19.						
Title: <u>Compliance</u> Office OCD Permit Number:	the closure report.					
Title:       OCD Permit Number:         19.       Closure Report (required within 60 days of closure completion): 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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not	the closure report.					
Title:       OCD Permit Number:         19.       Closure Report (required within 60 days of closure completion):       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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report. complete this					

#### 22. Operator Closure Certification:

I hereby certify that the information and attachments submitted with this clobelief. I also certify that the closure complies with all applicable closure red	
Name (Print):Michael Dame	Title:HSE Associate
Signature:	Date: 4-6-15
e-mail address:mdame@enervest.net	505-325-0318

#### BELOW-GRADE TANK CLOSURE PLAN

#### Rule 19.15.17.13

Well Name – Huron #004E API # 30-039-23533 Location UL- A, Sec 2, T-26N, R-4W Lat: N 36.5204 Lat W -107.21413

> Before November 15, 2014, EV shall close, retrofit, or replace an existing belowgrade tank that has not demonstrated integrity.

EV shall close a below-grade tank within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.

A. EV shall close an existing below-grade tank that does not meet the requirements of Subsection I, paragraphs (1) through (4), of 19.15.17.11 NMAC if not retrofitted to comply with said requirements prior to any sale or change of operator to 19.15.9.9 NMAC.

Any below-grade tank installed prior to June 16, 2008 that is single walled and where any portion of the tank sidewall is below the ground surface and not visible shall equip or retrofit the below-grade tank to comply with paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, or close it, within 5 years after June 16, 2008.

Within 60 days of cessation of the permitted below-grade tanks operation or as required by Subsection B of 19.15.17.17 NMAC, EV shall close the below-grade tank in accordance with a closure plan that the appropriate division district office approves.

Below grade tank was removed on or about December 11, 2014.

B. Prior to implementing any closure operations EV shall research county tax records to determine the name and address of the surface owner of the properties involved. EV shall notify this surface owner via Certified U.S. Mail, return receipt requested, of their intent to close said below-grade tank.

Upon determination, EV will notify the appropriate district office verbally and in writing at least 72 hours but not more than one week prior to beginning work. Such notice shall contain at a minimum the following:

Operators Name Unit letter, Section, Township, & Range of well Well name and well number API Number of well Enervest Operating provided 72 hour notification to the state of New Mexico and the Jicarilla Tribal Environmental Protection Officer per regulations. See attached notification and responses

- C. Within 60 days of completion of closure operations, EV will file Form C-144, with attachments, outlining the detailed operations of the closing operations. Such attachments shall include, but not limited to, proof of surface owner and division notifications, confirmation of sampling analysis, disposal facility names and permit numbers, soil backfilling and cover installation, re-vegetation application rates and seeding techniques, and photo documentations.
- D. All free standing liquids and sludge will be removed at the start of the belowgrade tank closure process from the below-grade tank and disposed of in one of the below division-approved facility as indicated below:

TNT Land Farm	Permit # NM-01-0008	Liquids & Sludge
Environtech Land Farm	Permit # NM-01-0011	Solids
AguaMoss	Permit # 247130	Liquids

EV will obtain prior approval from the division to dispose, recycle, reuse, or reclaim the below-grade tanks and provide documentation of the final disposition of the below-grade tank in the closure report.

#### All material in the below grade tank was removed and disposed of at the Envirotech Land Farm (Permit #NM-01-0011). The interior of the tank was steam cleaned prior to removal. The tank was transported to the Enervest Jicarilla yard where it was inspected and recoated. The tank will be utilized at another location in the future.

Existing liners that are removed as a result of closure will be wiped cleaned and disposed of at a solid waste facility listed below in compliance with Subparagraph (M) of Paragraph (I) of Subsection C 19.15.35.8 NMAC..

San Juan Regional Landfill Permit # SWM 052426 or "Special Waster Permit # SWM052433 "sp"

If there is any on-site equipment associated with a below grade tank, EV shall remove the equipment, unless the equipment is required for some other purpose.

Upon removal of the below-grade tank, EV will take, at a minimum, a five point composite sample from where the tank was sitting. EV shall collect individual grab samples will be taken from any area that is wet, discolored or showing other evidence of a release. All samples will be analyzed for the following:

	X.	Incorrect/ne	st approved	closure	BGT as original/ Currently permitted
		l l	Groundwater	Test	BGT as originally
	Constituent	Method	51-100 FT	Results	Current 19 Farthere
			10,000	Non-	a to a list
	Chloride	EPA 300.0	mg/kg	Detect	250 mg/kg
		EPA SW-846		95.9	100 mg/kg
	TPH	Method 418.1	2,500 mg/kg	mg/kg	
		EPA SW-846	: /		
		Method 8021B		Non-	50mg/kg
	BTEX	or8260B	50 mg/kg	Detect	0.0
		EPA -SW-846			
		Method 8021B or		Non	0.2 mg/kg
	Benzene	8015M	10 mg/kg	Detect	
		EPA SW-846	$\checkmark$	Non-	Not in chappioned closure plan
L	GRO/DRO	Method 8015B	1,000 mg/kg	Detect	closure plan
			/		•

### The sample was analyzed by Envirotech Analytical Laboratory in Aztec NM. See attached laboratory report.

EV will insure that the results of all sampling shall be reported to the division on approved form C-141. EV understands that the division may require additional delineation upon review of the results.

If sampling demonstrates that concentrations specified above have NOT been exceeded, or that a release has NOT occurred, EV will backfill the excavation with compacted, non-waste containing, earthen material, construct a division prescribed soil cover, and recontour and re-vegetate the site. The division prescribed soil cover, recontouring, and re-vegetation shall comply with 19.15.17.13.

## The excavation was back filled by Tomahawk Oilfield Services on April 1, 2015 utilizing soil that was already on location. The location was contoured to match the existing terrain. See attached photographs

If EV or the division determines that a release has occurred, EV shall fully comply with 19.15.29 NMAC and 19.15.30 NMAC as appropriate.

#### No release was observed. See the attached C-141 for details

E. Once EV has closed a below-grade tank, we shall reclaim the site to a safe and stable condition that blends with the surrounding undisturbed area. When possible, EV will restore the impacted surface area to the condition that existed prior to oil and gas operations by the placement of soil cover.

If the closed area is within the confines of the pad location EV will blend the site to match the pad location as much as possible. Such activities shall prevent erosion, protect fresh water, human health and the environment. EV will obtain written agreement from the surface owner for any alternate re-vegetation proposals and submit to the division for final approval.

The soil cover design will be consistent with the requirements of 19.15.17.13(H)(1)and (3). The soil cover will consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater. The soil cover will be constructed to the site's existing grade and prevent ponding of water and erosion of the cover material.

EV will seed the disturbed areas the first growing season after closing the below grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will used on federal 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.

EV reseeded the excavated area with Jicarilla Southern Seed Mix. See attached photos.

EV was unable to close the below grade pit excavation within the time frame due to inclement weather through the winter months.

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Witness of the Owner	V	the second se	1	Contraction of the local division of the loc	And in case of the local division in which the local division in t	And in case of the local division of the loc	And in case of the local division of the loc	the state of the local division in which the local division is not the local division of the local division is not the local division of the local divisio	And in case of the local division of the loc	VALUE AND DESCRIPTION OF A DESCRIPTION O	And in case of the local division in which the local division is not the local division of the local division is not the local division of the local divis	Street, or other states and the state of the state of the
			Rele	ase Notific	atio	n and Co	orrective A	ction				
						<b>OPERA</b>	ГOR	[	Initia	al Report	$\boxtimes$	Final Report
Name of Compa	any Ene	rvest Opera	ıting			Contact Le	e Gardner					
Address 2700 F			0	, Suite #1		Telephone N	No. 505-325-03	18				
Facility Name			0				be Oil & Gas Pro		1			
~												
Surface Owner.	· Jicarilla	1 Tribe		Mineral C	)wner	Jicarilla Trit	be		API No	. 30-039-23	533	
				LOCA	TIO	N OF REI	LEASE					
Unit Letter Sea A 2		Township 26N	Range 4W	Feet from the	North	/South Line	Feet from the	East/W	est Line	County Rio Arriba		
I		I	atitude	_N. 36.5204_	Lo	ngitude	W -107.2141	3				
				NAT	URE	OF REL	EASE					
Type of Release -	- None						Release - None		Volume F	Recovered - N	lone	
Source of Release							Hour of Occurrence	e	Date and	Hour of Disc	overy	
Was Immediate N	Notice G		Yes 🛛	No 🗌 Not Re	equired	If YES, To	Whom?					
By Whom?					_	Date and H	lour					
Was a Watercour	rse Reach						olume Impacting t	he Water	course.			
			Yes 🛛	No								
If a Watercourse	was Imp	acted, Descri	ibe Fully.*	¢								
			-									
					nple wa	as collect from	n the excavation a	nd submi	tted to En	virotech Ana	ilytica	l Laboratory
for analysis.												
The results are:												

Benzene – Non Detect (EPA Method 8021) BTEX – Non Detect mg/kg (EPA Method 8021) GRO/DRO –Non Detect /kg (EPA 8015) Total Petroleum Hydrocarbons – 95.9 mg/kg (EPA Method 418.1) Chloride –Non Detect (EPA Method 300.0)

Describe Area Affected and Cleanup Action Taken.\* No release was detected by analysis

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

	OIL CONSER	VATION	DIVISION
Signature: Marta Vonce			
Printed Name: Michael Dame	Approved by Environmental Special	ist:	
Title: HSE Associate	Approval Date:	Expiration D	pate:
E-mail Address: mdame@ enervest.net	Conditions of Approval:		Attached
Date: 4-1-2015 Phone: 505-325-0318			

\* Attach Additional Sheets If Necessary



#### **Analytical Report**

**Report Summary** 

Client: Enervest Operating Chain Of Custody Number: 17890 Samples Received: 3/19/2015 1:46:00PM Job Number: 05123-0002 Work Order: P503061 Project Name/Location: Huron 4-E

Date: 3/31/15

Entire Report Reviewed By:

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.

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Enervest Operating	Project Name:	Huron 4-E		
2700 Farmington Ave.	Project Number:	05123-0002	Reported:	
Farmington NM, 87401	Project Manager:	Mike Dame	31-Mar-15 10:48	

#### **Analyical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Huron 4E	P503061-01A	Soil	03/19/15	03/19/15	Glass Jar, 4 oz.

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Enervest Operating 2700 Farmington Ave. Farmington NM, 87401	Project Name: Project Number: Project Manager:		Huron 4-E 05123-0002 Mike Dame					Reported: 31-Mar-15 10	:48
			uron 4E 61-01 (So	lid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.10	mg/kg	1	1513002	03/23/15	03/30/15	EPA 8021B	
Toluene	ND	0.10	mg/kg	1	1513002	03/23/15	03/30/15	EPA 8021B	
Ethylbenzene	ND	0.10	mg/kg	1	1513002	03/23/15	03/30/15	EPA 8021B	
p,m-Xylene	ND	0.20	mg/kg	1	1513002	03/23/15	03/30/15	EPA 8021B	
o-Xylene	ND	0.10	mg/kg	1	1513002	03/23/15	03/30/15	EPA 8021B	
Total Xylenes	ND	0.10	mg/kg	1	1513002	03/23/15	03/30/15	EPA 8021B	
Total BTEX	ND	0.10	mg/kg	1	1513002	03/23/15	03/30/15	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		83.6 %	50-	-150	1513002	03/23/15	03/30/15	EPA 8021B	
Nonhalogenated Organics by 8015									
Gasoline Range Organics (C6-C10)	ND	9.97	mg/kg	1	1513002	03/23/15	03/30/15	EPA 8015D	
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1513001	03/23/15	03/24/15	EPA 8015D	
Surrogate: o-Terphenyl		115 %	50-	-200	1513001	03/23/15	03/24/15	EPA 8015D	
Surrogate: 4-Bromochlorobenzene-FID		80.6 %	50-	-150	1513002	03/23/15	03/30/15	EPA 8015D	
Total Petroleum Hydrocarbons by 418.1									
Total Petroleum Hydrocarbons	95.9	35.0	mg/kg	1	1513018	03/25/15	03/25/15	EPA 418.1	
Cation/Anion Analysis									
Chloride	ND	9.84	mg/kg	1	1513004	03/23/15	03/23/15	EPA 300.0	

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Enervest Operating	Project Name:	Huron 4-E	
2700 Farmington Ave.	Project Number:	05123-0002	Reported:
Farmington NM, 87401	Project Manager:	Mike Dame	31-Mar-15 10:48

#### Volatile Organics by EPA 8021 - Quality Control

#### **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes		
	Result	Linit	Onits	Level	Result	/orcle	Linits	N D	Linit	Note.		
Batch 1513002 - Purge and Trap EPA 5030A												
Blank (1513002-BLK1)				Prepared: 2	23-Mar-15	Analyzed:	25-Mar-15					
Benzene	ND	0.002	mg/kg									
Toluene	ND	0.002										
Ethylbenzene	ND	0.002										
p,m-Xylene	ND	0.004										
p-Xylene	ND	0.002										
Total Xylenes	ND	0.002										
Total BTEX	ND	0.002	"									
Surrogate: 4-Bromochlorobenzene-PID	0.323		"	0.398		81.0	50-150					
LCS (1513002-BS1)				Prepared &	Prepared & Analyzed: 23-Mar-15							
Benzene	20.3	0.10	mg/kg	20.0		102	75-125					
Toluene	19.9	0.10		20.0		99.8	70-125					
Ethylbenzene	19.4	0.10		20.0		96.9	75-125					
p,m-Xylene	37.9	0.20		40.0		94.8	80-125					
o-Xylene	18.3	0.10		20.0		91.8	75-125					
Surrogate: 4-Bromochlorobenzene-PID	0.373		"	0.400		93.3	50-150					
Matrix Spike (1513002-MS1)	Sou	rce: P503052-	01	Prepared & Analyzed: 23-Mar-15								
Benzene	20.3	0.10	mg/kg	20.0	ND	102	75-125					
Toluene	20.3	0.10		20.0	ND	101	70-125					
Ethylbenzene	20.0	0.10	"	20.0	ND	99.9	75-125					
p,m-Xylene	40.1	0.20	n.	40.0	ND	100	80-125					
o-Xylene	19.6	0.10		20.0	ND	97.9	75-125					
Surrogate: 4-Bromochlorobenzene-PID	0.392		"	0.400		97.9	50-150					
Matrix Spike Dup (1513002-MSD1)	Sou	rce: P503052-	01	Prepared &	Analyzed:	23-Mar-15						
Benzene	21.5	0.10	mg/kg	19.9	ND	108	75-125	5.75	15			
Foluene	21.5	0.10		19.9	ND	108	70-125	5.94	15			
Ethylbenzene	21.0	0.10	"	19.9	ND	105	75-125	4.98	15			
p,m-Xylene	41.7	0.20		39.9	ND	105	80-125	3.93	15			
p-Xylene	19.9	0.10		19.9	ND	99.9	75-125	1.83	15			
Surrogate: 4-Bromochlorobenzene-PID	0.353		"	0.399		88.5	50-150					

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Enervest Operating	Project Name:	Huron 4-E		
2700 Farmington Ave.	Project Number:	05123-0002	Reported:	
Farmington NM, 87401	Project Manager:	Mike Dame	31-Mar-15 10:48	

#### Nonhalogenated Organics by 8015 - Quality Control

#### **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Thatyte	Result	Linin	Units	Level	Result	TOREC	Linnis	KFD	Limit	Notes
Batch 1513001 - DRO Extraction EPA 355	50M									
Blank (1513001-BLK1)				Prepared: 2	23-Mar-15	Analyzed:	24-Mar-15			
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Surrogate: o-Terphenyl	43.2		"	39.9		108	50-200			
LCS (1513001-BS1)				Prepared &	& Analyzed:	23-Mar-15	5			
Diesel Range Organics (C10-C28)	524	24.9	mg/kg	499		105	38-132			
Surrogate: o-Terphenyl	44.9		"	39.9		113	50-200			
Matrix Spike (1513001-MS1)	Sour	·ce: P503052-	-01	Prepared &	& Analyzed:	23-Mar-15	;			
Diesel Range Organics (C10-C28)	572	25.0	mg/kg	499	ND	115	38-132			
Surrogate: o-Terphenyl	47.5		"	40.0		119	50-200			
Matrix Spike Dup (1513001-MSD1)	Sour	ce: P503052-	-01	Prepared &	& Analyzed:	23-Mar-15	;			
Diesel Range Organics (C10-C28)	554	25.0	mg/kg	499	ND	111	38-132	3.19	20	
Surrogate: o-Terphenyl	46.0		"	39.9		115	50-200			

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Enervest Operating	Project Name:	Huron 4-E		
2700 Farmington Ave.	Project Number:	05123-0002	Reported:	
Farmington NM, 87401	Project Manager:	Mike Dame	31-Mar-15 10:48	

#### Nonhalogenated Organics by 8015 - Quality Control

#### **Envirotech Analytical Laboratory**

					-					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1513002 - Purge and Trap EPA 5030A										
Blank (1513002-BLK1)				Prepared: 2	23-Mar-15	Analyzed: 2	25-Mar-15			
Gasoline Range Organics (C6-C10)	ND	0.20	mg/kg							
Surrogate: 4-Bromochlorobenzene-FID	0.307		"	0.398		76.9	50-150			
LCS (1513002-BS1)				Prepared &	Analyzed:	23-Mar-15				
Gasoline Range Organics (C6-C10)	250	10.0	mg/kg	266		93.8	80-120			
Surrogate: 4-Bromochlorobenzene-FID	0.361		"	0.400		90.2	50-150			
Matrix Spike (1513002-MS1)	Sour	ce: P503052-	01	Prepared &	Analyzed:	23-Mar-15				
Gasoline Range Organics (C6-C10)	262	9.99	mg/kg	266	ND	98.2	75-125			
Surrogate: 4-Bromochlorobenzene-FID	0.375		"	0.400		93.7	50-150			
Matrix Spike Dup (1513002-MSD1)	Sour	ce: P503052-	01	Prepared &	Analyzed:	23-Mar-15	i			
Gasoline Range Organics (C6-C10)	271	9.97	mg/kg	266	ND	102	75-125	3.67	15	
Surrogate: 4-Bromochlorobenzene-FID	0.343		"	0.399		86.1	50-150			

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Enervest Operating	Project Name:	Huron 4-E		
2700 Farmington Ave.	Project Number:	05123-0002	Reported:	
Farmington NM, 87401	Project Manager:	Mike Dame	31-Mar-15 10:48	

#### Total Petroleum Hydrocarbons by 418.1 - Quality Control

#### **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1513018 - 418 Freon Extraction										
Blank (1513018-BLK1)				Prepared &	Analyzed:	25-Mar-15				
Total Petroleum Hydrocarbons	ND	35.0	mg/kg							
Duplicate (1513018-DUP1)	Sour	Source: P503061-01 P		Prepared &	Analyzed:	25-Mar-15				
Total Petroleum Hydrocarbons	87.7	34.9	mg/kg		95.9			8.94	30	
Matrix Spike (1513018-MS1)	Sour	Source: P503061-01 Prepared & Analyzed: 25-Ma				25-Mar-15				
Total Petroleum Hydrocarbons	1890	34.9	mg/kg	2030	95.9	88.5	80-120			

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Enervest Operating	Project Name:	Huron 4-E		
2700 Farmington Ave.	Project Number:	05123-0002	Reported:	
Farmington NM, 87401	Project Manager:	Mike Dame	31-Mar-15 10:48	

#### Cation/Anion Analysis - Quality Control

#### **Envirotech Analytical Laboratory**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1513004 - Anion Extraction EPA 300.0										
Blank (1513004-BLK1)				Prepared &	Analyzed:	23-Mar-15				
Chloride	ND	9.64	mg/kg							
LCS (1513004-BS1)				Prepared &	Analyzed:	23-Mar-15				
Chloride	469	9.53	mg/kg	477		98.4	90-110			
Matrix Spike (1513004-MS1)	Sour	ce: P503066-	01	Prepared &	Analyzed:	23-Mar-15				
Chloride	1500	9.71	mg/kg	485	1270	46.3	80-120			SPK1
Matrix Spike Dup (1513004-MSD1)	Source: P503066-01			Prepared &	Analyzed:	23-Mar-15				
Chloride	1730	9.66	mg/kg	483	1270	95.7	80-120	14.7	20	

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Enervest Operating	Project Name:	Huron 4-E		
2700 Farmington Ave.	Project Number:	05123-0002	Reported:	
Farmington NM, 87401	Project Manager:	Mike Dame	31-Mar-15 10:48	

#### **Notes and Definitions**

SPK1	The spike recovery is outside of quality control limits.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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## CHAIN OF CUSTODY RECORD

Client: Enervest			roject Name / Location	n 41	5		usos son needen () ei u		ANALYSIS / PARAMETERS													
Email results to: Mame@enervest,	net	Si	ampler Name:	ent No.: 05123-0002					8015)	d 8021)	8260)	S			0	-						
Client Phone No.: 505-215 -		C	ient No.: 0512	3-1	5000	,			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P	CO Table 910-1	TPH (418.1)	RIDE			le Cool	Sample Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.	No.	Volume ontainers		eservativ	ve	TPH (I	BTEX	VOC (	RCRA	Catior	RCI	TCLP	CO Ta	TPH (	CHLORIDE			Sample	Samp
Huron 4E	3/19	1:46	P503061-01	14	02			_	V	V							V				Y	X
						-		_				_										
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Relinquished by: (Signature)				Date	Time	Recei	ived by	y: (Sig	gnati	ure)	1					1				Date	Ti	ime
glore				3/19	1:46	Recei	rgei	n	-	1	20	n	11	2						3/19	13	:46
Relinquished by: (Signature)						Recei	ived by	y: (Się	gnatu	ure)		-								/		
Sample Matrix																						
Soil 🗌 Solid 🗌 Sludge 🗌	Aqueous	Other	]																			
Sample(s) dropped off after	hours to see	cure drop o	off area.	30	env Anc	<b>ir (</b>			<b>h</b> itory	/	1	3,	/									
5795 US Highway 64	4 • Farmingt	on, NM 874	01 • 505-632-0615 • T	hree Spr	ings • 65	Merca	do Stre	et, Su	uite 1	15, Du	Jrang	90, C	0 813	301 •	laboi	ratory	/@en	virote	ch-inc	Page	10 c	of 10

17890

#### Dame, Michael

From: Sent: To: Subject: Dame, Michael Monday, November 03, 2014 1:53 PM 'Smith, Cory, EMNRD'; 'hsandoval\_99@yahoo.com' 72 hour notice

Good Afternoon,

Enervest Operating is pulling the below grade tank on the Huron #004E on Thursday November 6, 2014 The work will start at 9:00am- weather permitting. The location of the below grade tank is located in U/L- A, Section 2, Township 26N, Range 4 West, Rio Arriba County, New Mexico. API No. (30-039-23533).

.

Thank you,

Michael Dame CSHO

EnerVest, Ltd. | HSE Associate 2700 Farmington Ave., Building K, Suite 1| Farmington, NM 87401 | Mobile:505.215.7879 mdame@enervest.net | www.enervest.net



# ENERVEST OPERATING, LLC HURON 4-E NE 1/4 & NE 1/4 SEC. 2, T-26-N, R-4-W JICARILLA LEASE #09-000101 RIO ARRIBA COUNTY, NM Phone # (EMERGENCY # 505-325-0318





UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF INDIAN AFFAIRS JICARILLA AGENCY P.O. BOX 167 DULCE, NEW MEXICO 87528



IN REPLY REFER TO: Branch of Real Estate Services

APR 2 2015

Mr. Michael Dame EnerVest Operating, LLC 2700 Farmington, Building K, Suite 1 Farmington, New Mexico 87401

OIL CONS. DIV DIST. 3

APR 0 9 2015

Dear Mr. Dame:

This is in response to your request, dated **April 1, 2015**, for Permission to Perform Work (PTPW) on the following location, which is on Tribal Surface:

#### Lease No. 101, Huron #4E:

Located in Section 2, Township 26 North, Range 4 West, N.M.P.M. Rio Arriba County, New Mexico (API No. 30-039-23533).

#### Scope of Work:

Close below grade pit and reseed the above indicated location, tentatively scheduled for Thursday, April 2, 2015.

The Bureau of Indian Affairs, Jicarilla Agency, hereby grants EnerVest Operating, LLC and its contractors permission to perform work on the above indicated location. Please submit an affidavit of completion or final report when completed.

If you should have any questions or concerns, please contact Mr. Kurt Sandoval, Realty Officer, at (575) 759-3936.

Sincerely,

Acting Superintendent

cc: Jicarilla Oil and Gas Administration