



February 14, 2016

#5B24624-BG24

Crystal Weaver
Environmental Specialist
NMOCD District II
1301 W Grand Ave
Artesia, NM 88210

SUBJECT: FINAL CLOSURE REPORT FOR INCIDENT 2RP-4008, Paul 25 24S 28E RB #221H, UNIT D SECTION 25-T24S-R28E NMPM, API# 30-015-43018, EDDY COUNTY, NEW MEXICO

Dear Ms. Weaver:

On behalf of Matador Resources Company (Matador), Souder Miller & Associates (SMA) is pleased to submit Final Closure Report summarizing the remediation of the release site located by the Paul 25 24S 28E RB #221H in Eddy County, New Mexico. The purpose of this Final Closure is to obtain closure from the New Mexico Oil Conservation Division (NMOCD) for the remediation of the release that occurred on private property on November 22, 2016.

SMA responded at the request of Matador Resources Company, to assess, delineate and remediate the soils from the release of production fluids associated with Paul 25 24S 28E RB #221H well location. The release was initially reported to NMOCD by Matador Resources Company, on November 22, 2016 and was a result of an equipment failure. The table below summarizes information regarding the release. Results of the assessment, delineation, and remedial activities following in the Closure Report.

Table 1: Release information and Site Ranking					
Name	Paul 25 24S 28E RB #221H				
Location	Incident Number	API Number	Section, Township, Range		
	2RP-4008	30-015-43018	NW/NE (Unit D)	Section 25	T24S, R28E NMPM
Estimated Date of Release	November 22, 2016				
Date Reported to NMOCD	November 22, 2016				
Reported by	Catherine Green				
Land Owner	Private				
Reported To	NM Oil Conservation Division (NMOCD)				
Source of Release	Equipment Failure				
Released Material	Produced Water				
Released Volume	~560 bbls Produced Water				
Recovered Volume	240 bbls Produced Water				
Net Release	320 bbls Produced Water				
Nearest Waterway	1.4 miles north of the location				

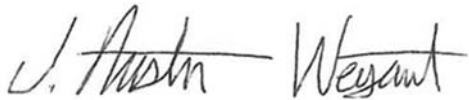


Depth to Groundwater	Estimated to be 49 feet
Nearest Domestic Water Source	Greater than 1,000 feet
NMOCD Ranking	20
SMA Response Dates	Initial: 11/23/16
Subcontractors	Diamondback
Disposal Facility	Lea Land
Estimated Yd3 Contaminated Soil Excavated and Disposed	5,800

A copy of the C-141 Initial is attached in Appendix B. For questions or comments pertaining to the release or the attached work plan, please feel free to contact either of us.

Submitted by:

SOUDER, MILLER & ASSOCIATES



Austin Weyant
Project Scientist

Reviewed by:



Cynthia Gray, CHMM
Senior Scientist

SOIL REMEDIATION FINAL CLOSURE REPORT FOR INCIDENT 2RP-4008 MATADOR RESOURCES COMPANY

PAUL 25 24S 28E RB #221H
UL D, SECTION 25, T24S R28E, NMPM
API #30-015-43018
EDDY COUNTY, NM



Prepared for:
Matador Resources Company
PO Box 1933,
Roswell, NM 88202

Prepared by:
Souder, Miller & Associates
201 S. Halagueno
Carlsbad, NM 88221
575-689-7040

February 14, 2016
SMA Reference
5B24624 BG24

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Table 1: Release Information and Site Ranking

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1.0 Introduction

On behalf of Matador Resources Company, Souder, Miller & Associates (SMA) has prepared this report that describes the assessment, initial delineation and remediation actions for a release associated with the Paul 25 24S 28E RB #221H location API# 30-015-43018. The site is in Section 25, Township 24S, Range 28E NMPM, Eddy County, New Mexico, on private property. Figure 1 illustrates the vicinity and location of the site.

2.0 Site Ranking, Land Status, and Jurisdiction

The release site is located approximately 1.3 miles east of the Willow Lake, with an elevation of approximately 2,934 feet above sea level. After evaluation of the site using aerial photography and topographic maps, depth to groundwater is estimated to be 49 feet below ground surface (bgs).

SMA searched the New Mexico State Engineer's Office online water well database for water wells in the vicinity of the release. Two wells are located within a one mile radius of the site. Figure 1 depicts the site vicinity and Figure 2 shows the site itself. The physical location of this release is on private property and is within the jurisdiction of NMOCD.

Based on the NMOCD Guidelines Ranking Criteria, this release location has been assigned an NMOCD ranking of 20 which requires a soil remediation standard of 10 parts per million (ppm) benzene, 50 ppm combined benzene, toluene, ethyl-benzene, and total xylenes (BTEX), and 100 ppm total petroleum hydrocarbons (TPH). Table 1 illustrates the site ranking rationale.

3.0 Assessment and Initial Results

On November 23, 2016, SMA field personnel were on site to assess the release area using a Photo Ionization Detector (PID), and a mobile chlorides titration kit EPA method 9045D meter. The potentially affected area was found to be approximately 580 feet long and 50 feet wide. The site delineation samples were taken to depths of four feet bgs initially. On November 30, 2016, further delineation occurred, proceeding to 12' bgs at the request of NMOCD. Further details about the project can be found in NMOCD Online Records under "Soil Remediation Work Plan For Incident 2RP-4008." All samples were collected and processed according to NMOCD soil sampling procedures. Samples were collected in two locations and sent under chain-of-custody protocols to Hall Environmental Analysis Laboratory for analysis for Total Chlorides using EPA Method 300.0.

4.0 Soil Remediation Summary

SMA began oversight of the excavation of affected soils on December 21, 2016, with approval from area utilities owners via 811 and NMOCD. SMA continuously guided the excavation activities by collecting composite soil samples for field screening with a mobile electro conductivity meter. The background chloride sample used for guidance on the excavation was delineation sample D1 @ 6' (3000 ppm chloride), as discussed with Crystal Weaver.

SMA returned to the site on December 30, 2016, and collected five closure samples (E1, E3, E4, E5 and E12), on January 4, 2017 and collected six closure samples (BH1, BH2, BH4, BH5, BH6 and BH7), and January 9 and 13, with no closure samples collected. The final visit to the site was on January 25, 2017, with the final three closure samples (E9, E11 and BH3) collected. Excavation occurred at depths varying from two to 6.5 feet bgs, depending on field screening

results. Field screening results and depths of excavation are shown in Table 2, and the excavation area with sample locations are depicted on Figure 2.

Due to pipeline safety concerns, the excavation was halted at four feet on each side of the pipeline, and a maximum of two feet depth above the pipeline. Hay then was added above the pipeline to act as a capillary break in the soil. Closure samples were collected at the final depth of excavation and from extent of the sidewalls. Approximately 5,800 cubic yards of contaminated soil was removed and replaced with clean backfill material to return the surface to previous contours. The contaminated soil was transported for proper disposal at Lea Land, near Carlsbad, NM, an NMOCD permitted disposal facility.

5.0 Conclusions and Recommendations

NMOCD Guidelines for Remediation of Leaks, Spills, and Releases have established the following action levels for contaminants of concern with a site ranking of 20: 10 ppm (mg/kg) Benzene, 50 ppm total BTEX, and 100 ppm TPH.

Laboratory analytical results for the closure sample collected on November 30, 2016 was below NMOCD closure standards for benzene, BTEX, and TPH. Closure samples for chlorides ranged from 34 mg/Kg to 4,900 mg/Kg. No further remedial activities are recommended. Soil sample locations are illustrated in Figure 2. A summary of laboratory analytical results is included in Table 3. Laboratory reports are included in Appendix A.

6.0 Closure and Limitations

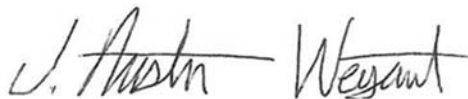
The scope of our services consisted of the performance of release assessment, initial delineation sampling and field screening, verification of release stabilization, regulatory liaison, and preparation of this Closure Document. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

If there are any questions regarding this report, please contact either Austin Weyant at 575-689-7040 or Shawna Chubbuck at 970-565-4465 ext. 1504.

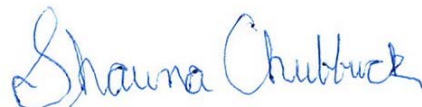
Submitted by:

Reviewed by:

SOUDER, MILLER & ASSOCIATES



Austin Weyant
Project Scientist



Shawna Chubbuck
Senior Scientist

Figures:

Figure 1: Vicinity Map

Figure 2: Site and Sample Location Map

Tables:

Table 1: Release Information and Site Ranking

Table 2: Summary of Chloride Field Screening Results

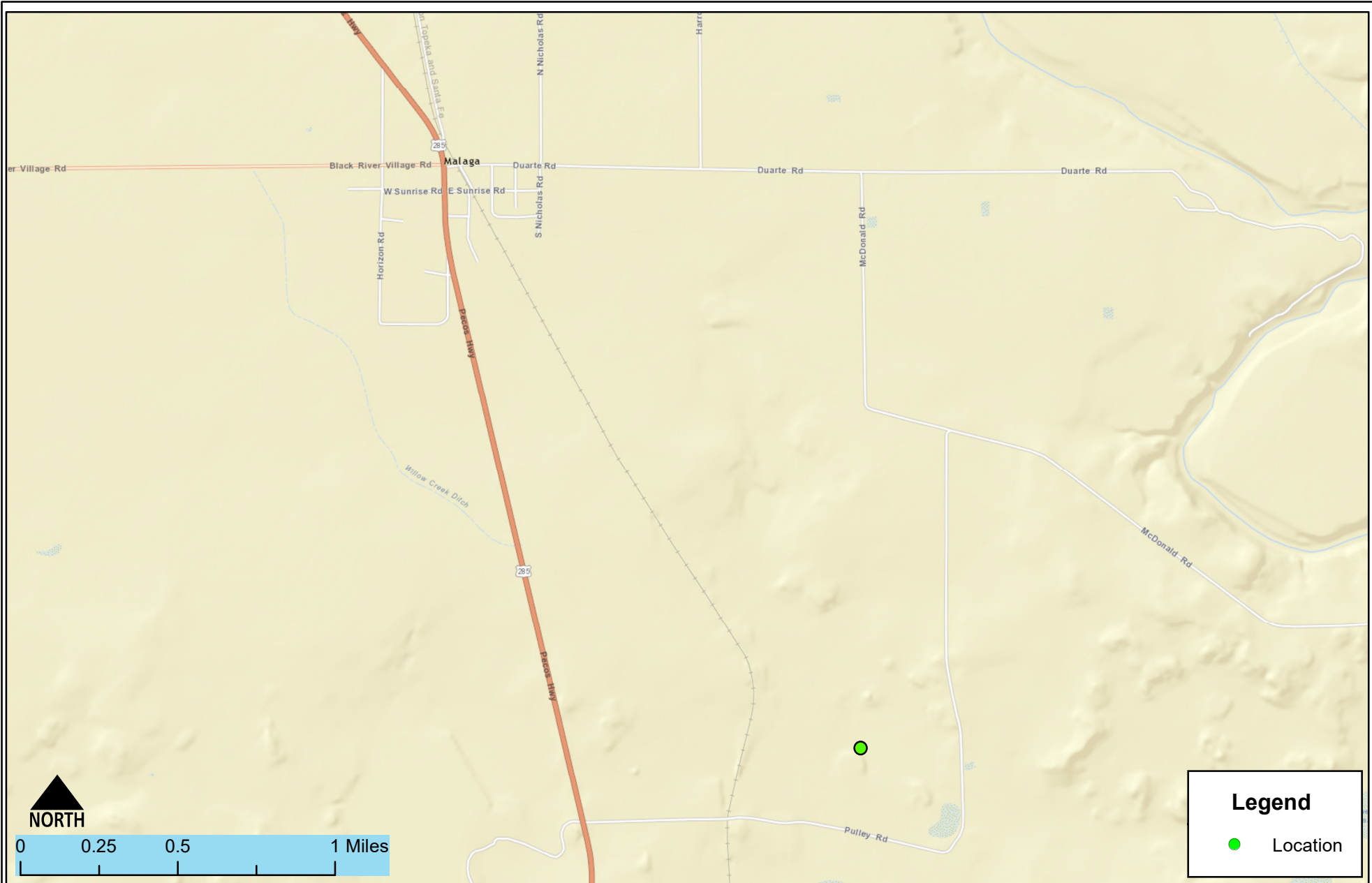
Table 3: Summary of Laboratory Analyses

Appendices:

Appendix A: Laboratory Analytical Reports

Appendix B: Form C141 Final

FIGURE 1 VICINITY MAP



Vicinity Map
Paul 221H- Matador
Sec. 25 T24S, R28E, Eddy County, NM

Figure 1

Date Saved: 2/14/2017	Revisions	
	By: _____	Date: _____ Descr: _____
	By: _____	Date: _____ Descr: _____
Copyright 2015 Souder, Miller & Associates - All Rights Reserved		

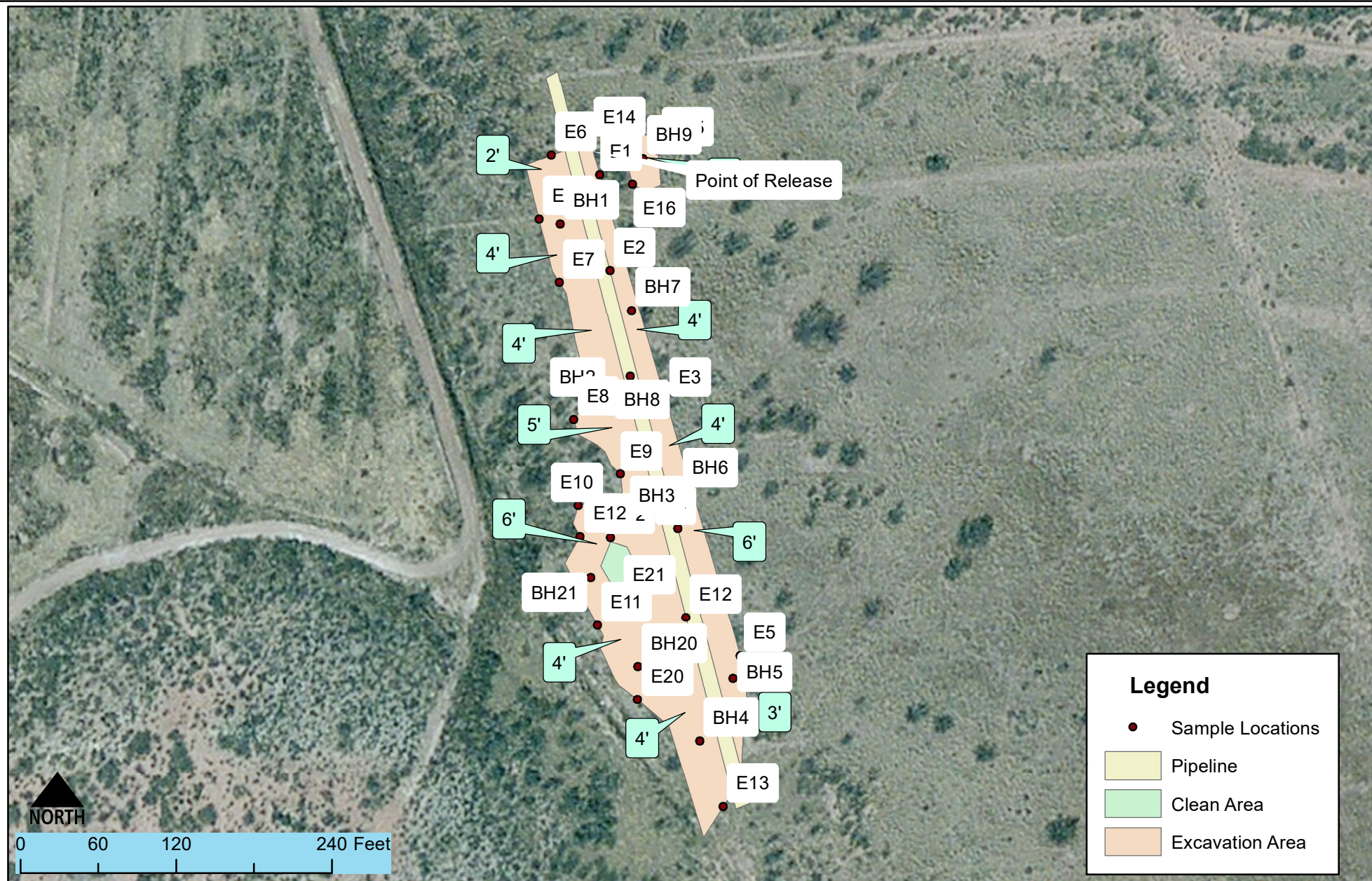
Drawn	Lucas Middleton
Checked	_____
Approved	_____



201 South Halaguena Street
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FIGURE 2

DETAILED SITE AND SAMPLE LOCATION MAP



Detailed Site and Sample Map
 Paul 25 24S 28E RB #221H- Matador Resources
 S.25, T24S, R28E, New Mexico

Figure 2

Date Saved:
2/17/2017

Revisions		Descr:
By: _____	Date: _____	Descr: _____
By: _____	Date: _____	Descr: _____

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Drawn Lucas Middleton
 Checked _____
 Approved _____



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TABLE 1

RELEASE INFORMATION AND SITE RANKING

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SMA Response Dates	Initial: 11/23/16				
Subcontractors	Diamondback				
Disposal Facility	Lea Land				
Estimated Yd3 Contaminated Soil Excavated and Disposed	5,800				

TABLE 2

SUMMARY OF CHLORIDE FIELD SCREENING RESULTS

Table 2: Summary of Chloride Field Screening Results

FIELD SCREENING RESULTS SUMMARY					
Date	Time	Field Screening Reference	Sample Depth (Feet BGS)	Chlorides Results	Lab Sample Collected Y/N
1/9/2017	2:00	E20	3'	667	N
1/9/2017	2:00	E21	4'	1,865	N
1/9/2017	2:00	E22	6'	1,740	N
1/9/2017	2:00	E23	3'	1,797	N
1/13/2017	3:00	BH20	3'	1066	N
1/13/2017	3:00	BH21	6.5'	1237	N
1/4/2017	9:00	BH1	4'	2,493	Y
1/4/2017	9:00	Bh2	5'	1,443	Y
1/4/2017	9:00	BH3	6'	2,596	Y
1/4/2017	9:00	BH4	4'	1,877	Y
1/4/2017	9:00	BH5	4'	2,585	Y
1/4/2017	9:00	BH6	6'	2,379	Y
1/4/2017	9:00	BH7	4'	1,808	Y
1/4/2017	9:00	BH8	2'	5,576	N
12/30/2016	8:00	E1	2'	1,763	Y
12/30/2016	8:00	E2	2'	4,183	Y
12/30/2016	8:00	E3	6'	1,226	Y
12/30/2016	8:00	E4	2'	1,786	Y
12/30/2016	8:00	E5	3'	2,208	Y
12/30/2016	8:00	E6	2'	986	N
12/30/2016	8:00	E7	3'	2,790	N
12/30/2016	8:00	E8	5'	3,384	N
12/30/2016	8:00	E9	4'	1,545	Y
12/30/2016	8:00	E10	6'	609	N
12/30/2016	8:00	E11	2'	735	Y
12/30/2016	8:00	E12	6'	2,676	Y
1/13/2016	9:00	E13	3'	1,078	N
1/13/2016	9:00	E14	2'	667	N
1/13/2016	9:00	E15	3'	2,105	N
1/13/2016	9:00	BH9	3'	1,694	N
1/13/2016	9:00	E16	3'	1,797	N
1/13/2016	9:00	BH21	6.5'	1,238	N



TABLE 3

SUMMARY OF LABORATORY ANALYSES

Table 3: Summary of Laboratory Analyses

Analytical Report- 1701304	Sample Number on Figure 2 Map	Sample Date	Depth	BTEX ppm	Benzene mg/Kg	GRO mg/Kg	DRO mg/Kg	Cl- mg/Kg
1701304-001	E1	12/30/2016	2'	N/A	N/A	N/A	N/A	330
1701304-002	E3	12/30/2016	6'	N/A	N/A	N/A	N/A	640
1701304-003	E4	12/30/2016	2'	N/A	N/A	N/A	N/A	1200
1701304-004	E5	12/30/2016	3'	N/A	N/A	N/A	N/A	2900
1701C34-002	E9	1/25/2017	4'	N/A	N/A	N/A	N/A	34
1701C34-003	E11	1/25/2017	2'	N/A	N/A	N/A	N/A	1,100
1701304-007	E12	12/30/2016	6'	N/A	N/A	N/A	N/A	4900
1701306-001	BH4	1/4/2017	4'	N/A	N/A	N/A	N/A	1000
1701306-002	BH5	1/4/2017	4'	N/A	N/A	N/A	N/A	2800
1701306-003	BH6	1/4/2017	6'	N/A	N/A	N/A	N/A	1700
1701306-004	BH7	1/4/2017	4'	N/A	N/A	N/A	N/A	2400
1701306-005	BH1	1/4/2017	4.5'	N/A	N/A	N/A	N/A	2800
1701306-006	BH2	1/4/2017	5.5'	N/A	N/A	N/A	N/A	820
1701C34-001	BH3	1/25/2017	7'	N/A	N/A	N/A	N/A	210

APPENDIX A

LABORATORY ANALYTICAL REPORTS



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

January 18, 2017

Austin Weyant
Souder, Miller & Associates
201 S Halagueno
Carlsbad, NM 88221
TEL: (575) 689-7040
FAX

RE: Paul #221H

OrderNo.: 1701304

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 7 sample(s) on 1/10/2017 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order: 1701304

Date Reported: 1/18/2017

CLIENT: Souder, Miller & Associates
Project: Paul #221H

Lab Order: 1701304

Lab ID: 1701304-001 **Collection Date:** 12/30/2016 9:00:00 AM
Client Sample ID: E1 **Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	330	30		mg/Kg	20	1/11/2017 11:32:42 AM	29648

Lab ID: 1701304-002 **Collection Date:** 12/30/2016 9:00:00 AM
Client Sample ID: E3 **Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	640	30		mg/Kg	20	1/11/2017 12:09:55 PM	29648

Lab ID: 1701304-003 **Collection Date:** 12/30/2016 9:00:00 AM
Client Sample ID: E4 **Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	1200	75		mg/Kg	50	1/16/2017 4:10:29 PM	29648

Lab ID: 1701304-004 **Collection Date:** 12/30/2016 9:00:00 AM
Client Sample ID: E5 **Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	2900	150		mg/Kg	100	1/16/2017 4:22:54 PM	29648

Lab ID: 1701304-005 **Collection Date:** 12/30/2016 9:00:00 AM
Client Sample ID: E9 **Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	4000	150		mg/Kg	100	1/16/2017 4:35:18 PM	29648

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical ReportLab Order: **1701304**Date Reported: **1/18/2017****Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Souder, Miller & Associates
Project: Paul #221H**Lab Order:** 1701304**Lab ID:** 1701304-006**Collection Date:** 12/30/2016 9:00:00 AM**Client Sample ID:** E11**Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	3900	150		mg/Kg	100	1/16/2017 4:47:43 PM	29648

Lab ID: 1701304-007**Collection Date:** 12/30/2016 9:00:00 AM**Client Sample ID:** E12**Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	4900	150		mg/Kg	100	1/16/2017 5:00:07 PM	29648

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1701304

18-Jan-17

Client: Souder, Miller & Associates

Project: Paul #221H

Sample ID	MB-29648		SampType:	MBLK		TestCode:	EPA Method 300.0: Anions				
Client ID:	PBS		Batch ID:	29648		RunNo:	39971				
Prep Date:	1/11/2017		Analysis Date:	1/11/2017		SeqNo:	1252629		Units:	mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	ND	1.5									

Sample ID	LCS-29648		SampType: LCS		TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS		Batch ID: 29648		RunNo: 39971					
Prep Date:	1/11/2017		Analysis Date: 1/11/2017		SeqNo: 1252630		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	96.5	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: SMA-CARLSBAD

Work Order Number: 1701304

RcptNo: 1

Received by/date: RE 1/10/17

Logged By: Andy Jansson 1/10/2017 9:15:00 AM

Completed By: Andy Jansson 1/10/17

Reviewed By: [Signature] 01/10/17

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH: _____
(≤ 2 or > 12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____ Date: _____
By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding: _____
Client Instructions: _____

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.1	Good	Yes			

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

January 18, 2017

Austin Weyant
Souder, Miller & Associates
201 S Halagueno
Carlsbad, NM 88221
TEL: (575) 689-7040
FAX

RE: Paul #221H

OrderNo.: 1701306

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 7 sample(s) on 1/10/2017 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order: 1701306

Date Reported: 1/18/2017

CLIENT: Souder, Miller & Associates
Project: Paul #221H

Lab Order: 1701306

Lab ID: 1701306-001

Collection Date: 1/4/2017 10:00:00 AM

Client Sample ID: BH4-4

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	1000	75		mg/Kg	50	1/16/2017 5:12:31 PM	29648

Lab ID: 1701306-002

Collection Date: 1/4/2017 10:00:00 AM

Client Sample ID: BH5-4

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	2800	150		mg/Kg	100	1/16/2017 5:49:45 PM	29648

Lab ID: 1701306-003

Collection Date: 1/4/2017 10:00:00 AM

Client Sample ID: BH6-6

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	1700	150		mg/Kg	100	1/16/2017 6:02:10 PM	29661

Lab ID: 1701306-004

Collection Date: 1/4/2017 10:00:00 AM

Client Sample ID: BH7-4

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	2400	150		mg/Kg	100	1/16/2017 6:14:34 PM	29661

Lab ID: 1701306-005

Collection Date: 1/6/2017 10:00:00 AM

Client Sample ID: BH1-4.5

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	2800	150		mg/Kg	100	1/16/2017 6:26:59 PM	29661

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical ReportLab Order: **1701306**Date Reported: **1/18/2017****Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Souder, Miller & Associates
Project: Paul #221H**Lab Order:** 1701306**Lab ID:** 1701306-006**Collection Date:** 1/6/2017 10:00:00 AM**Client Sample ID:** BH2-5.5**Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	820	30		mg/Kg	20	1/12/2017 2:23:21 PM	29661

Lab ID: 1701306-007**Collection Date:** 1/6/2017 10:00:00 AM**Client Sample ID:** BH3-7**Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	3400	150		mg/Kg	100	1/16/2017 6:39:24 PM	29661

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1701306

18-Jan-17

Client: Souder, Miller & Associates

Project: Paul #221H

Sample ID	MB-29648		SampType: MBLK		TestCode: EPA Method 300.0: Anions					
Client ID:	PBS		Batch ID: 29648		RunNo: 39971					
Prep Date:	1/11/2017		Analysis Date: 1/11/2017		SeqNo: 1252629		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-29648		SampType: LCS		TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS		Batch ID: 29648		RunNo: 39971					
Prep Date:	1/11/2017		Analysis Date: 1/11/2017		SeqNo: 1252630		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	96.5	90	110			

Sample ID	MB-29661		SampType:	MBLK		TestCode:	EPA Method 300.0: Anions				
Client ID:	PBS		Batch ID:	29661		RunNo:	39991				
Prep Date:	1/12/2017		Analysis Date:	1/12/2017		SeqNo:	1253152		Units:	mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	ND	1.5									

Sample ID	LCS-29661		SampType: LCS		TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS		Batch ID: 29661		RunNo: 39991					
Prep Date:	1/12/2017		Analysis Date: 1/12/2017		SeqNo: 1253153		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	15	1.5	15.00	0	97.3	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: SMA-CARLSBAD

Work Order Number: 1701306

RcptNo: 1

Received by/date: RE 1/10/17

Logged By: Andy Jansson 1/10/2017 9:15:00 AM

Completed By: Andy Jansson 1/10/17

Reviewed By: [Signature] 01/10/17 @ 1055

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____ Date: _____
By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding: _____
Client Instructions: _____

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.1	Good	Yes			

SMA Carlsgard

Parl #221H

email or Fax#:

QA/QC Package:

☐ Standard

☐ Level 4 (Full Validation)

☐ NELAP ☐ Other

☐ EDD (Type)

Time	Matrix	Sample Request ID
------	--------	-------------------

10	21	BLU 11
----	----	--------

1
1
BHS-4

BH Co-Co

1	1	5/11/91
---	---	---------

1-4-5

CE-749

1

Time:	Relinquished by:
-------	------------------

Time:	Relinquished by:
-------	------------------

Relinquished by:

Relinquished by:

Date _____ Time _____

Date _____ Time _____

Remarks:

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

February 07, 2017

Austin Weyant
Souder, Miller & Associates
201 S Halagueno
Carlsbad, NM 88221
TEL: (575) 689-7040
FAX

RE: Paul #221

OrderNo.: 1701C34

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 3 sample(s) on 1/31/2017 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order: 1701C34

Date Reported: 2/7/2017

Hall Environmental Analysis Laboratory, Inc.**CLIENT:** Souder, Miller & Associates
Project: Paul #221**Lab Order:** 1701C34**Lab ID:** 1701C34-001**Collection Date:** 1/25/2017 10:00:00 AM**Client Sample ID:** BH 3-7**Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	210	30		mg/Kg	20	2/2/2017 4:21:21 PM	30028

Lab ID: 1701C34-002**Collection Date:** 1/25/2017 10:05:00 AM**Client Sample ID:** E9**Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	34	30		mg/Kg	20	2/2/2017 4:58:35 PM	30028

Lab ID: 1701C34-003**Collection Date:** 1/25/2017 10:10:00 AM**Client Sample ID:** E11**Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	1100	75		mg/Kg	50	2/4/2017 3:37:30 AM	30028

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1701C34

07-Feb-17

Client: Souder, Miller & Associates

Project: Paul #221

Sample ID	MB-30028		SampType:	MBLK		TestCode:	EPA Method 300.0: Anions				
Client ID:	PBS		Batch ID:	30028		RunNo:	40495				
Prep Date:	2/2/2017		Analysis Date:	2/2/2017		SeqNo:	1269175		Units:	mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	ND	1.5									

Sample ID	LCS-30028		SampType: LCS		TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS		Batch ID: 30028		RunNo: 40495					
Prep Date:	2/2/2017		Analysis Date: 2/2/2017		SeqNo: 1269176		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	15	1.5	15.00	0	97.6	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: SMA-CARLSBAD

Work Order Number: 1701C34

RcptNo: 1

Received by/date:	AS	1/31/17
Logged By:	Andy Jansson	1/31/2017 9:55:00 AM
Completed By:	Andy Jansson	1/31/17
Reviewed By:	AOJ	01/31/17

Chain of Custody

- | | | | |
|--|---|-----------------------------|---|
| 1. Custody seals intact on sample bottles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| 2. Is Chain of Custody complete? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| 3. How was the sample delivered? | Courier | | |

Log In

- | | | | |
|--|---|--|--|
| 4. Was an attempt made to cool the samples? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| 5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| 6. Sample(s) in proper container(s)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 7. Sufficient sample volume for indicated test(s)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 8. Are samples (except VOA and ONG) properly preserved? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 9. Was preservative added to bottles? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | NA <input type="checkbox"/> |
| 10. VOA vials have zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA Vials <input checked="" type="checkbox"/> |
| 11. Were any sample containers received broken? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |
| 12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 13. Are matrices correctly identified on Chain of Custody? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 14. Is it clear what analyses were requested? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 15. Were all holding times able to be met?
(If no, notify customer for authorization.) | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

of preserved bottles checked for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:	_____	Date:	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.2	Good	Yes			

APPENDIX B

FORM C141 FINAL

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

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

☐ Initial Report x ☒ Final Report

Name of Company Matador Production Company	Contact Catherine Green	
Address 500 N Main St Ste 1 Roswell NM 88201	Telephone No. 575-627-2453	
Facility Name Paul 25 24S 28E RB #221H	Facility Type Oil	
Surface Owner Private	Mineral Owner Fee	API No. 30-015-43018

LOCATION OF RELEASE

Unit Letter D	Section 25	Township 24S	Range 28E	Feet from the 359	North/South Line N	Feet from the 217	East/West Line W	County Eddy
------------------	---------------	-----------------	--------------	----------------------	-----------------------	----------------------	---------------------	----------------

Latitude 32.19484171 Longitude -104.0487226

NATURE OF RELEASE

Type of Release Produced Water	Volume of Release ~560 bbls	Volume Recovered 240 bbls
Source of Release Line Split	Date and Hour of Occurrence Nov. 22, 2016 11am	Date and Hour of Discovery Nov. 22, 2016 10:30am
Was Immediate Notice Given? Required x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not	If YES, To Whom? Telephoned Mike Bratcher and Randy Bayliss. Left voicemails.	
By Whom? Catherine Green	Date and Hour Nov. 22, 2016 3pm	
Was a Watercourse Reached? <input type="checkbox"/> Yes x <input type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	
If a Watercourse was Impacted, Describe Fully.*		
Describe Cause of Problem and Remedial Action Taken.* Lease Operator observed 0 pressure on water line. Investigated by walking the line. Discovered severed pipe. Shut off well. Called for vacuum trucks. Line will be replaced.		
Describe Area Affected and Cleanup Action Taken.* See picture attached. Soil samples will be collected. Contaminated soil will be remediated/removed/replaced. Line will be fixed/replaced. Jan. 25, 2017 – 5,800 cubic yards of impacted material removed to Lea Land. Backfill material and contouring completed. Souder, Miller and Associates sampled and delineated.		
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.		
Signature: Catherine Green		OIL CONSERVATION DIVISION Approved by Environmental Specialist:
Printed Name: Catherine Green		
Title: Regulatory Analyst	Approval Date:	Expiration Date:
E-mail Address: cgreen@matadorresources.com	Conditions of Approval:	Attached <input type="checkbox"/>