

April 15, 2021 Vertex Project #: 21E-00087-008

Spill Closure Report: Young Deep Unit #011

Unit F, Section 09, Township 18 South, Range 32 East

County: Lea

NMOCD Tracking Number: nAPP2107445051

Prepared For: Matador Production Company

5400 LBJ Freeway

Suite 1500

Dallas, Texas 75240

New Mexico Oil Conservation Division – District 1 – Hobbs

1625 North French Drive Hobbs, New Mexico 88240

Matador Production Company (Matador) retained Vertex Resource Services Inc. (Vertex) to conduct a spill assessment and remediation for a produced water release that occurred on March 11,2021 at Young Deep Unit #011 (hereafter referred to as "Young Deep". Matador provided notification of the spill to New Mexico Oil Conservation Division (NMOCD) District 1 and the Bureau of Land Management (BLM), who owns the land, via submission of an initial C-141 Release Notification (Attachment 1) on March 11, 2021. The NMOCD tracking number assigned to this incident is nAPP2107445051.

This letter provides a description of the spill assessment and remediation activities, and demonstrates that closure criteria established in 19.15.29.12 *New Mexico Administrative Code* (NMAC; New Mexico Oil Conservation Division, 2018) have been met and all applicable regulations are being followed. This document is intended to serve as a final report to obtain approval from NMOCD for closure of this release.

Incident Description

On March 11, 2021, a release occurred at Matador's Young Deep site when a check valve failed on a polyline. This incident resulted in the release of approximately 68 barrels (bbls) of produced water onto the adjacent pasture east of the engineered pad. No produced water was recovered. The spill was fenced off to prevent cattle from entering the release area. Vertex was notified shortly after the release occurred and an emergency 811 call was placed to excavate the release area immediately. No produced water was released into undisturbed areas or waterways.

Site Characterization

The release at Young Deep occurred on federally-owned land, N 32.764726, W 103.772860, approximately 6 miles south of Maljamar, New Mexico. The legal description for the site is Unit F, Section 09, Township 18 South, Range 32 East, Lea County, New Mexico. This location is within the Permian Basin in southeast New Mexico and has historically been used for oil and gas exploration and production, and rangeland. An aerial photograph and site schematic are included in Attachment 2.

2021 Spill Assessment and Closure April 2021

Young Deep Unit #011

The Young Deep complex consists of production equipment, a tank battery, and nearby oil and gas exploration and production wellpads, and is typical of oil and gas-related sites in the western portion of the Permian Basin. The following sections specifically describe the release area on the eastern edge of the earthen bermed containment and into the pasture adjacent to the containment.

The surrounding landscape is associated with the hills, plains, and ridges typical of elevations between 3,000 and 4,400 feet above sea level. The climate is semi-arid with an average annual precipitation ranging between 10 and 15 inches. Historically, the plant communities in this area have been dominated by sand bluestem, dropseeds, and warm season mid grasses and forbs. Shinnery oak, sandsage, lovegrass and mesquite can be invaders and can dominate the area. Litter is small and its movement is low across bare patches (United States Department of Agriculture, Natural Resources Conservation Service, 2020). Limited to no vegetation is allowed to grow on the compacted facility pad area.

The Geological Map of New Mexico indicates the surface geology at Young Deep is comprised of Qep — Interlaid eolian sands and piedmont-slope deposits from the Holocene to middle Pleistocene ages (New Mexico Bureau of Geology and Mineral Resources, 2020). The Natural Resources Conservation Service Web Soil Survey characterizes the soil at Young Deep as Kermit soils and Dune land along with Berino-Cacique. This soil tends to be well drained to excessively drained with low to very low runoff and moderate to low water storage in the soil profile (United States Department of Agriculture, Natural Resources Conservation Service, 2020). There is low potential for karst geology to be present near Young Deep (United States Department of the Interior, Bureau of Land Management, 2020).

There is no surface water located on-site. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 NMAC, is the Pecos River, located approximately 31 miles west of the site (United States Fish and Wildlife Service, 2020). There are no continuously flowing watercourses, lakebeds, sinkholes, playa lakes, or other critical water or community features at Young Deep, as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

The nearest recent well to the site is a United States Geological Survey-identified well, located approximately 0.92 miles southeast of Young Deep, with a depth to groundwater of 84 feet below ground surface (bgs; United States Department of the Interior, United States Geological Survey, 2020). Documentation pertaining to site characterization and depth to groundwater determination is included in Attachment 3.

Closure Criteria Determination

Using site characterization information, a closure criteria determination worksheet (Attachment 3) was completed to determine if the release was subject to any of the special case scenarios outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

Based on data included in the closure criteria determination worksheet, the release at Young Deep is not subject to the requirements of Paragraph (4) of Subsection C of 19.15.29.12 NMAC and the closure criteria for the site are determined to be associated with the following constituent concentration limits based on depth to groundwater.

Young Deep Unit #011

2021 Spill Assessment and Closure April 2021

Table 1. Closure Criteria for Soils Impacted by a Release			
Depth to Groundwater Constituent Limit			
	Chloride	600 mg/kg	
	TPH ¹	100 mg/kg	
<50 feet	(GRO + DRO + MRO)	100 mg/kg	
	BTEX ²	50 mg/kg	
	Benzene	10 mg/kg	

¹Total petroleum hydrocarbons (TPH) = gasoline range organics (GRO) + diesel range organics (DRO) + motor oil range organics (MRO) ²Benzene, toluene, ethylbenzene and xylenes (BTEX)

Remedial Actions

On March 11, 2021, Matador contracted with Vertex to complete release delineation and remediation at Young Deep through field screening procedures, oversight of the remediation fieldwork and final confirmatory sampling. The initial spill inspection and site characterization activities at Young Deep were completed at the same time as excavation by Vertex on March 11, 2021. The Daily Field Report (DFR) and field screening data associated with the visit is included in Attachment 4. Using initial field screening data, the release was delineated horizontally and vertically, and remediation was started. Excavation of impacted soils was conducted between March 11 and 17, 2021, with a Vertex representative on-site to conduct field screen procedures to determine final horizontal and vertical extents of the excavation area.

On March 23, 2021, following the completion of excavation activities, Vertex provided 48-hour notification of confirmation sampling to NMOCD, as required by Subparagraph (a) of Paragraph (1) of Subsection D 19.15.29.12 NMAC (Attachment 5).

On March 26, 2021, Vertex collected a total of seven five-point composite confirmatory samples from the base and side walls of the excavation, at depths ranging between ground surface and 4.5 feet bgs. Each composite sample was representative of no more than 200 square feet per the alternate sampling method outlined in Subparagraph (c) of Paragraph (1) of Subsection D 19.15.29.12 NMAC, which does not require prior NMOCD approval. The composite samples were placed into laboratory-provided containers, preserved on ice, and submitted to a National Environmental Laboratory Accreditation Program-approved laboratory for chemical analysis.

Laboratory analyses included Method 300.0 for chlorides, Method 8021B for volatile organics, including BTEX, and EPA Method 8015 for TPH, including MRO, DRO and GRO. Confirmatory sample analytical data are summarized in Attachment 6. Laboratory data reports and chain of custody forms are included in Attachment 7.

A GeoExplorer 7000 Series Trimble global positioning system (GPS) unit, or equivalent, was used to map the approximate center of each of the five-point composite samples. The confirmatory sample locations are presented on Figure 1 (Attachment 2). Relevant equipment and prominent features/reference points at the site are mapped as well.

Closure Request

Vertex recommends no additional action to address the release at Young Deep. Laboratory analyses of the final confirmatory samples showed constituent of concern concentration levels below NMOCD closure criteria for areas where

Young Deep Unit #011

2021 Spill Assessment and Closure April 2021

depth to groundwater is less than 50 feet bgs as presented in Table 1. There are no anticipated risks to human, ecological or hydrological receptors associated with the release site.

Vertex requests that this incident (nAPP2107445051) be closed as all closure requirements set forth in Subsection E of 19.15.29.12 NMAC have been met. Matador certifies that all information in this report and the attachments is correct, and that they have complied with all applicable closure requirements and conditions specified in Division rules and directives to meet NMOCD requirements to obtain closure on the March 11, 2021, release at Young Deep.

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 575.361.9880 or mpeppin@vertex.ca.

Sincerely,

Monica Peppin PROJECT MANAGER

Attachments

Attachment 1. NMOCD C-141 Report

Attachment 2. Figures

Attachment 3. Closure Criteria for Soils Impacted by a Release Research Determination Documentation

Attachment 4. Daily Field Report(s) with Photographs

Attachment 5. Required 48-hr Notification of Confirmation Sampling to Regulatory Agencies

Attachment 6. Tables

Attachment 7. Laboratory Data Reports/Chain of Custody Forms

Young Deep Unit #011

2021 Spill Assessment and Closure April 2021

References

- New Mexico Bureau of Geology and Mineral Resources. (2020). *Interactive Geologic Map.* Retrieved from http://geoinfo.nmt.edu
- New Mexico Oil Conservation Division. (2018). *New Mexico Administrative Code Natural Resources and Wildlife Oil and Gas Releases*. Santa Fe, New Mexico.
- United States Department of Agriculture, Natural Resources Conservation Service. (2020). *Web Soil Survey*. Retrieved from https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
- United States Department of the Interior, Bureau of Land Management. (2020). *New Mexico Cave/Karsts*. Retrieved from https://www.blm.gov/programs/recreation/recreation-programs/caves/new-mexico
- United States Department of the Interior, United States Geological Survey. (2020). *Groundwater for New Mexico: Water Levels*. Retrieved from https://nwis.waterdata.usgs.gov/nm/nwis/gwlevels?
- United States Fish and Wildlife Service. (2020). *National Wetlands Inventory*. Retrieved from https://www.fws.gov/wetlands/Data/Mapper.html

2021 Spill Assessment and Closure
April 2021

Young Deep Unit #011

Limitations

This report has been prepared for the sole benefit of Matador Production Company (Matador). This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division, without the express written consent of Vertex Resource Services Inc. (Vertex) and Matador. Any use of this report by a third party, or any reliance on decisions made based on it, or damages suffered as a result of the use of this report are the sole responsibility of the user.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgement of Vertex based on the data collected during the assessment. Due to the nature of the assessment and the data available, Vertex cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be considered legal advice.

ATTACHMENT 1

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-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	nAPP2107445051
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

			тевр	onsible i are	J	
Responsible Party: Matador Production Company			OGRID: 2	228937		
Contact Name: John Hurt			Contact To	elephone: 972-3	71-5200	
Contact email: JHurt@matadorresources.com			Incident #	(assigned by OCD)	nAPP2107445051	
Contact mail	ing address:	: 5400 LBJ Freewa	y, Suite 1500 Dall	as, TX 75240		
			Location	of Release S	ource	
Latitude	32.76472	26	(NAD 83 in dec	Longitude cimal degrees to 5 decir		
Site Name: Y	oung Deep	Unit #011		Site Type:	Oil	
Date Release	Discovered	: 03/11/2021		API# (if app	plicable)	
Unit Letter	Section	Township	Range	Cour	nty]
F	09	18S	32E	Lea		
Surface Owne		▼ Federal □ Tr	Nature and	l Volume of)
Crude Oi		Volume Release		calculations or specific	Volume Reco	volumes provided below) vered (bbls)
Produced	Water	` '		S	Volume Recovered (bbls) 0 bbls	
Is the concentration of dissolved chloride in the produced water >10,000 mg/l?		hloride in the	⊠ Yes □ N	lo		
Condensate Volume Released (bbls)			Volume Recovered (bbls)			
Natural Gas Volume Released (Mcf)			Volume Recovered (Mcf)			
Volume/Weight Released (provide units)		e units)	Volume/Weig	ght Recovered (provide units)		
Cause of R	telease:	-1				
Check valv	ve failure re	sulting in the relea	se of produced wa	ter into pasture.		

- F U2	'E)	, ,,	0.0
	-		

Incident ID	nAPP2107445051
District RP	
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?
release as defined by	
19.15.29.7(A) NMAC?	>25 bbls
⊠ Yes □ No	
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
Yes, email sent to OCD	0-Jim Griswold, Mike Bratcher, and BLM on 3/11/21 by Vertex Resources for Matador.
	Initial Response
The responsible	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury
The source of the rele	ease has been stopped.
The impacted area ha	s been secured to protect human health and the environment.
Released materials ha	we been contained via the use of berms or dikes, absorbent pads, or other containment devices.
All free liquids and re	ecoverable materials have been removed and managed appropriately.
	d above have <u>not</u> been undertaken, explain why:
	AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred
	a narrative of actions to date. If remedial errors have been successfully completed of if the release occurred at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
	rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and
regulations all operators are	required to report and/or file certain release notifications and perform corrective actions for releases which may endanger nent. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have
failed to adequately investigated	ate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In
addition, OCD acceptance of and/or regulations.	f a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws
and/or regulations.	
Printed Name: Arsenio	Jones . Title: RES Specialist .
Signatura	Date:
Signature.	\
email: arsenio.jones@mata	dorresources.com Telephone: 972-371-5200 .
eman. <u>arsemo.jones@mata</u>	duritosources.com
OCD Only	
Received by:	Date:

e of New Mexico

Incident ID	nAPP2107445051
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<50 (ft bgs)	
Did this release impact groundwater or surface water?	Yes X No	
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	Yes X No	
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	Yes X No	
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	Yes X No	
Are the lateral extents of the release 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?	Yes X No	
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	Yes X No	
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	Yes X No	
Are the lateral extents of the release within 300 feet of a wetland?	Yes X No	
Are the lateral extents of the release overlying a subsurface mine?	Yes X No	
Are the lateral extents of the release overlying an unstable area such as karst geology?		
Are the lateral extents of the release within a 100-year floodplain?		
Did the release impact areas not on an exploration, development, production, or storage site?	Yes X No	
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil	
Characterization Report Checklist: Each of the following items must be included in the report.		
 Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well Field data Data table of soil contaminant concentration data 	ls.	
Depth to water determination Depth to water determination		
Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release		
Boring or excavation logs		
Boring or excavation logs Photographs including date and GIS information Topographic/Aerial maps		
I opograpnic/Aeriai maps X Laboratory data including chain of custody		

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Received by OCD: 6/24/2021 10:25:06 AM Form C-141 State of New Mexico Page 4 Oil Conservation Division

Page	11	of 80	

Incident ID	nAPP2107445051
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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.		
Printed Name: Arsenio Jones	Title: RES Specialist	
Signature:	Date: 6/15/21	
email: _arsenio.jones@matadorresources.com	Telephone:	
OCD Only		
Received by:	Date:	

Page 12 of 80

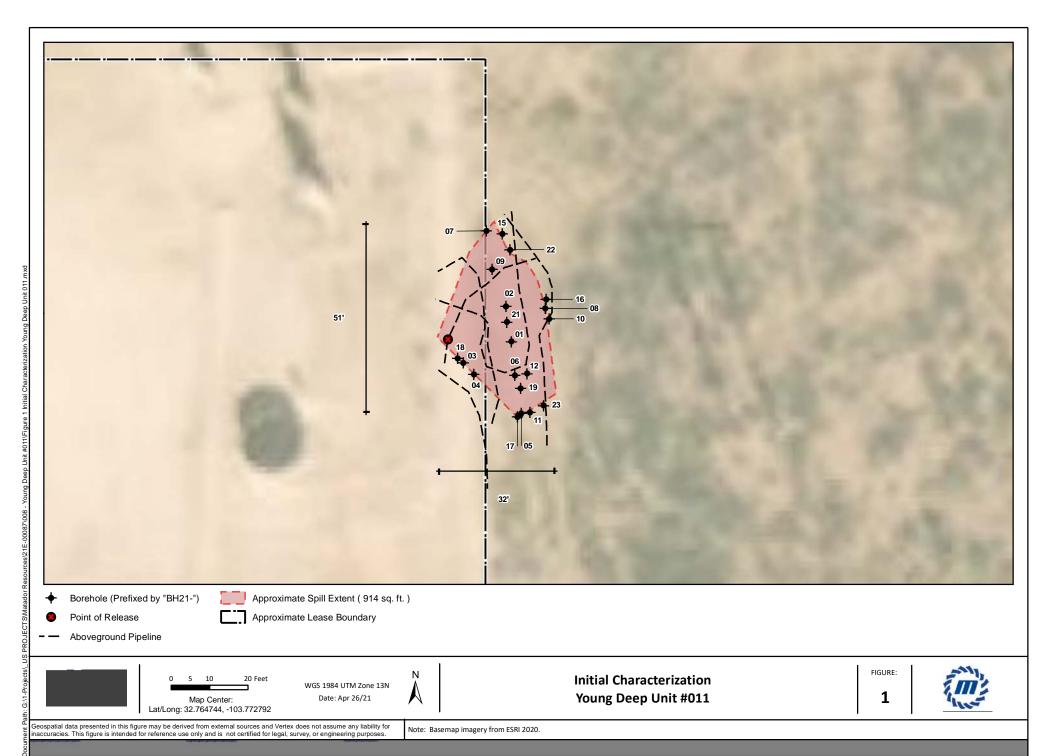
Incident ID	nAPP2107445051
District RP	
Facility ID	
Application ID	

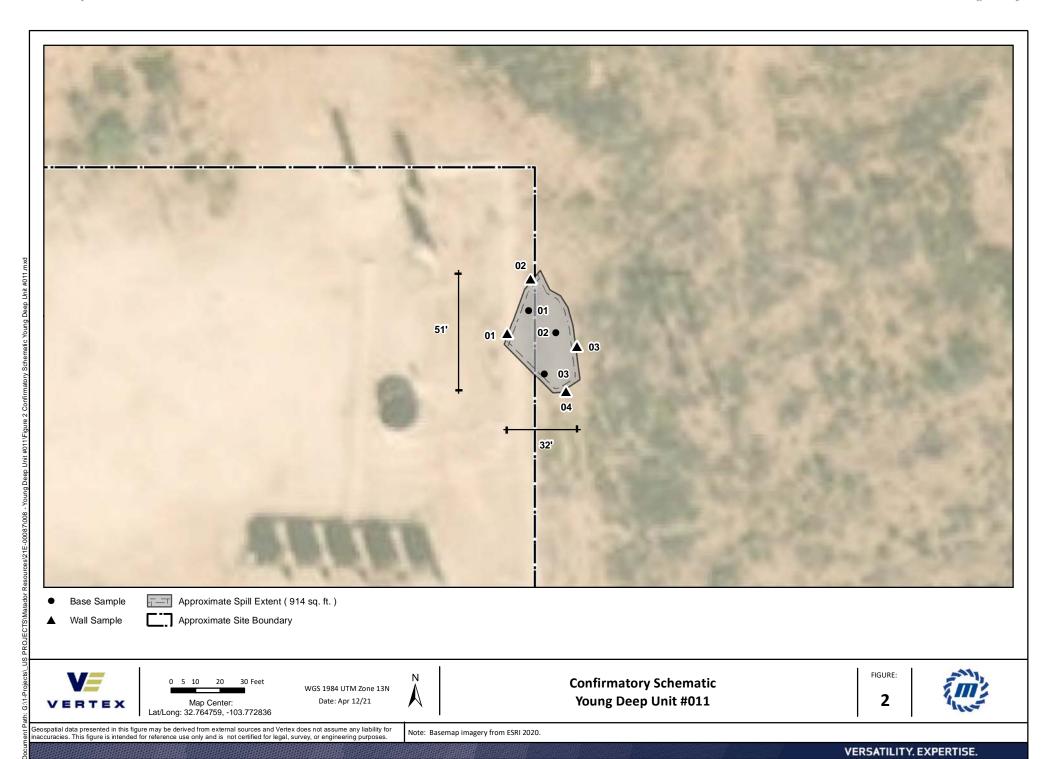
Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following it	ems must be included in the closure report.
X A scaled site and sampling diagram as described in 19.15.29.1	1 NMAC
X Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
X Laboratory analyses of final sampling (Note: appropriate ODC	District office must be notified 2 days prior to final sampling)
X Description of remediation activities	
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and rem human health or the environment. In addition, OCD acceptance of a compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the cor accordance with 19.15.29.13 NMAC including notification to the Other than the corresponding to th	nediate contamination that pose a threat to groundwater, surface water, a C-141 report does not relieve the operator of responsibility for tions. The responsible party acknowledges they must substantially aditions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete. Title:RES_Specialist
OCD Only	
Received by: Chad Hensley	Date: 07/16/2021
	of liability should their operations have failed to adequately investigate and vater, human health, or the environment nor does not relieve the responsible or regulations.
Closure Approved by:	_{Date:} 07/16/2021
Printed Name: Chad Hensley	Title: Environmental Specialist Advanced

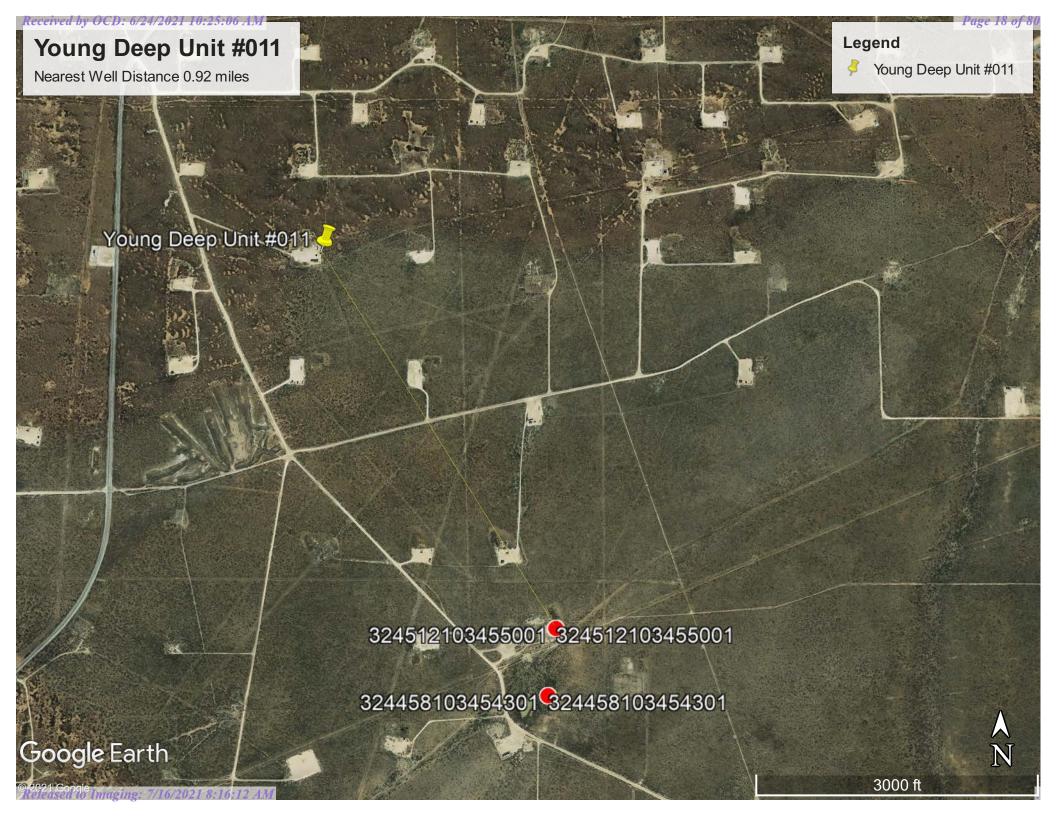
ATTACHMENT 2

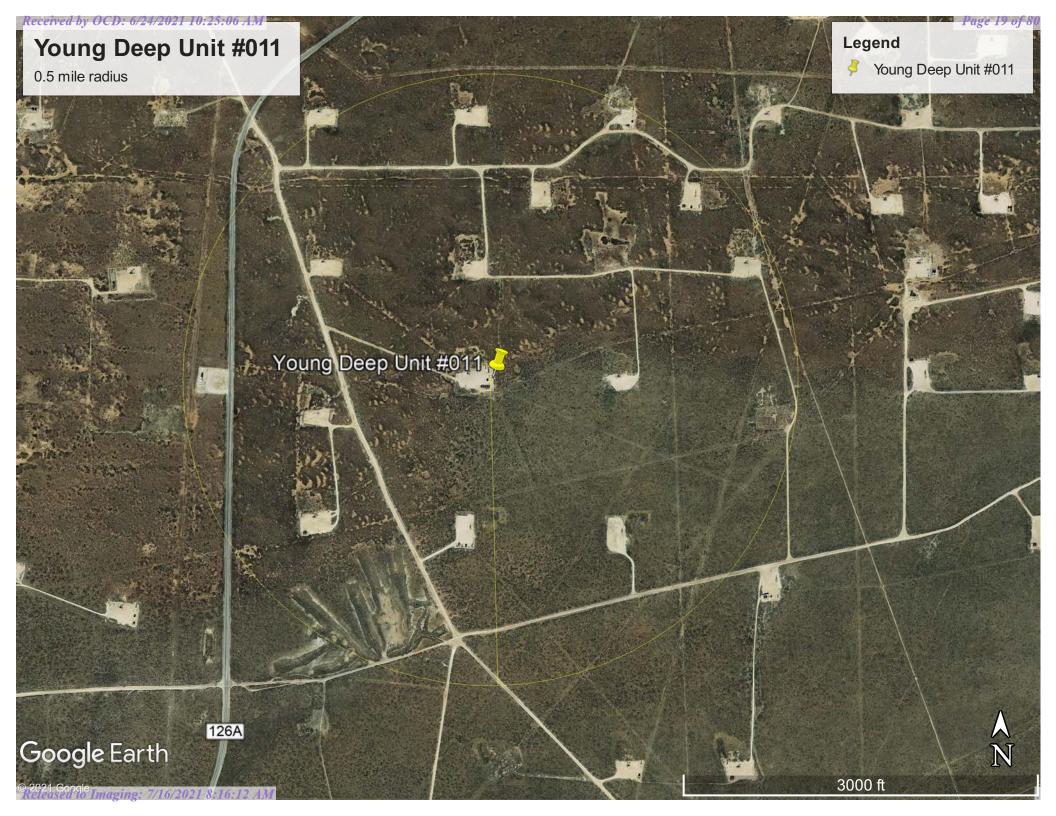




ATTACHMENT 3

Site Nam	e: Young Deep Unit #011			
	rdinates:	X: 32.764726	Y: -103.772860	
Site Spec	ific Conditions	Value	Unit	
1	Depth to Groundwater	<50	feet	
2	Within 300 feet of any continuously flowing			
	watercourse or any other significant watercourse	164,287	feet	
3	Within 200 feet of any lakebed, sinkhole or playa lake	5 200	feet	
	(measured from the ordinary high-water mark)	5,308		
4	Within 300 feet from an occupied residence, school,	26.642		
4	hospital, institution or church	36,643	feet	
	i) Within 500 feet of a spring or a private, domestic			
_	fresh water well used by less than five households for	36,643	feet	
5	domestic or stock watering purposes, or			
	ii) Within 1000 feet of any fresh water well or spring	36,643	feet	
	Within incorporated municipal boundaries or within a			
	defined municipal fresh water field covered under a			
6	municipal ordinance adopted pursuant to Section 3-27-	No	(Y/N)	
	3 NMSA 1978 as amended, unless the municipality			
	specifically approves			
7	Within 300 feet of a wetland	14,213	feet	
8	Within the area overlying a subsurface mine	No	(Y/N)	
			Critical	
9	Within an unstable area (Karst Map)	Low	High	
9	within an unstable area (karst Map)	LOW	Medium	
			Low	
40	Mith in a 400 years file a delain	500		
10	Within a 100-year Floodplain	500	year	
		Kermit soils and Dune land and Berino Cacique		
11	Soil Type			
12	Ecological Classification	Sandhills		
13	Geology	Qep-Eolian and piedmont deposits		
			<50'	
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	<50'	51-100'	
			>100'	







USGS Home Contact USGS Search USGS

National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

* IMPORTANT: Next Generation Station Page

Search Results -- 1 sites found

site_no list =

324512103455001

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

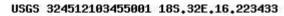
Available data for this site | Groundwater: Field measurements

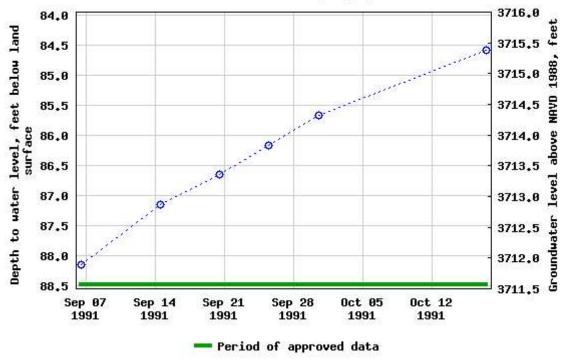
USGS 324512103455001 18S.32E.16.223433

This well is completed in the Alluvium, Bolson Deposits and Other Surface Deposits (110AVMB) local aquifer.

Output formats

Table of data	
Tab-separated data	
Graph of data	
Reselect_period	





Breaks in the plot represent a gap of at least one year between field measurements. <u>Download a presentation-quality graph</u>

Questions about sites/data?
Feedback on this web site
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Data Tips
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Accessibility FOIA

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Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

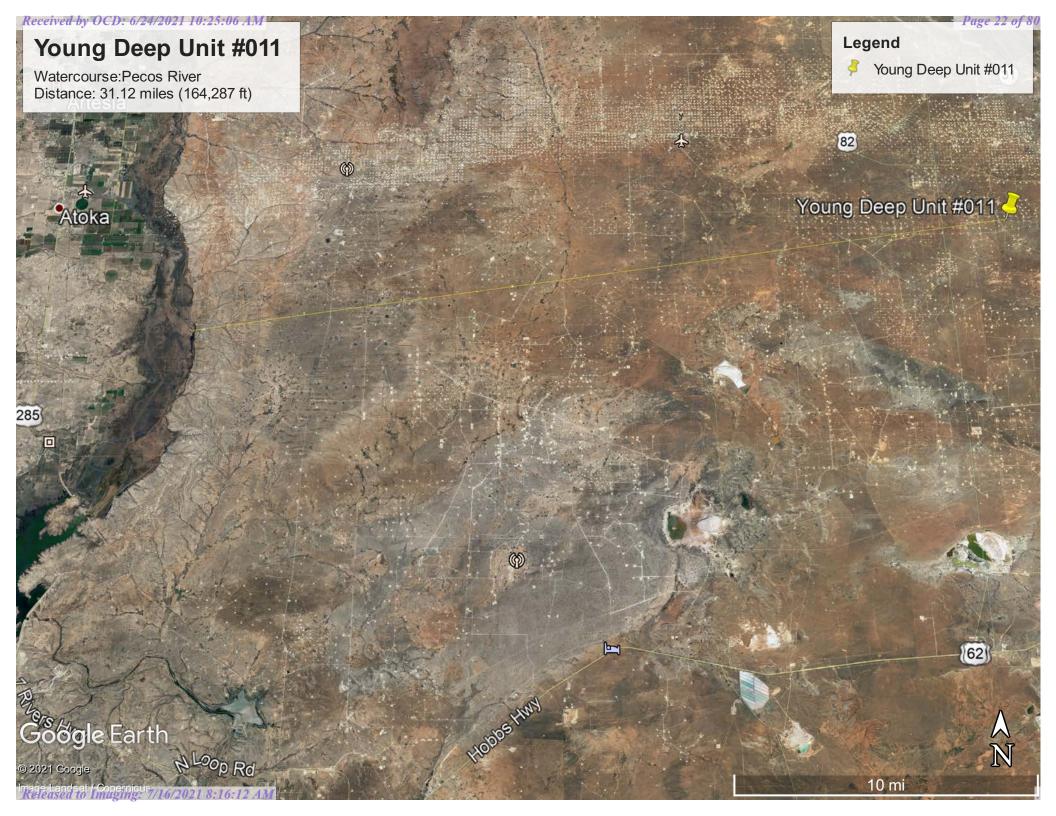
URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2021-03-17 09:44:26 EDT

0.7 0.62 nadww01







Young Deep Unit 011



March 17, 2021

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Lake

Freshwater Forested/Shrub Wetland

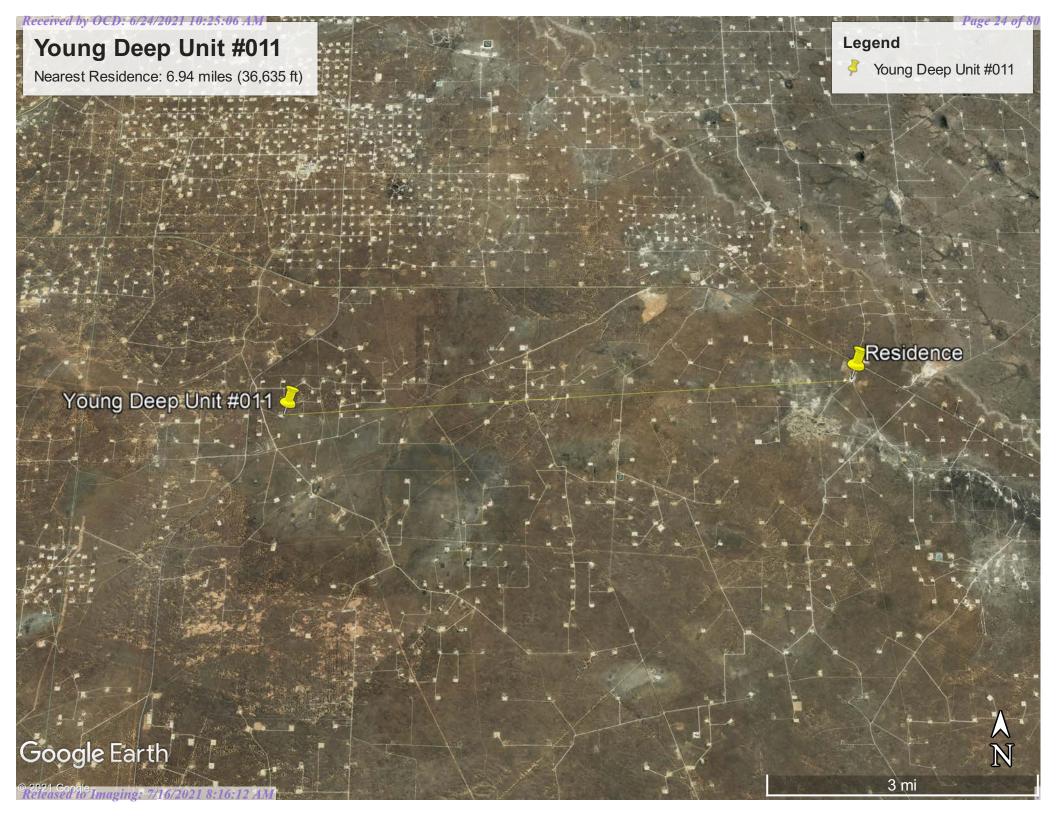
Other

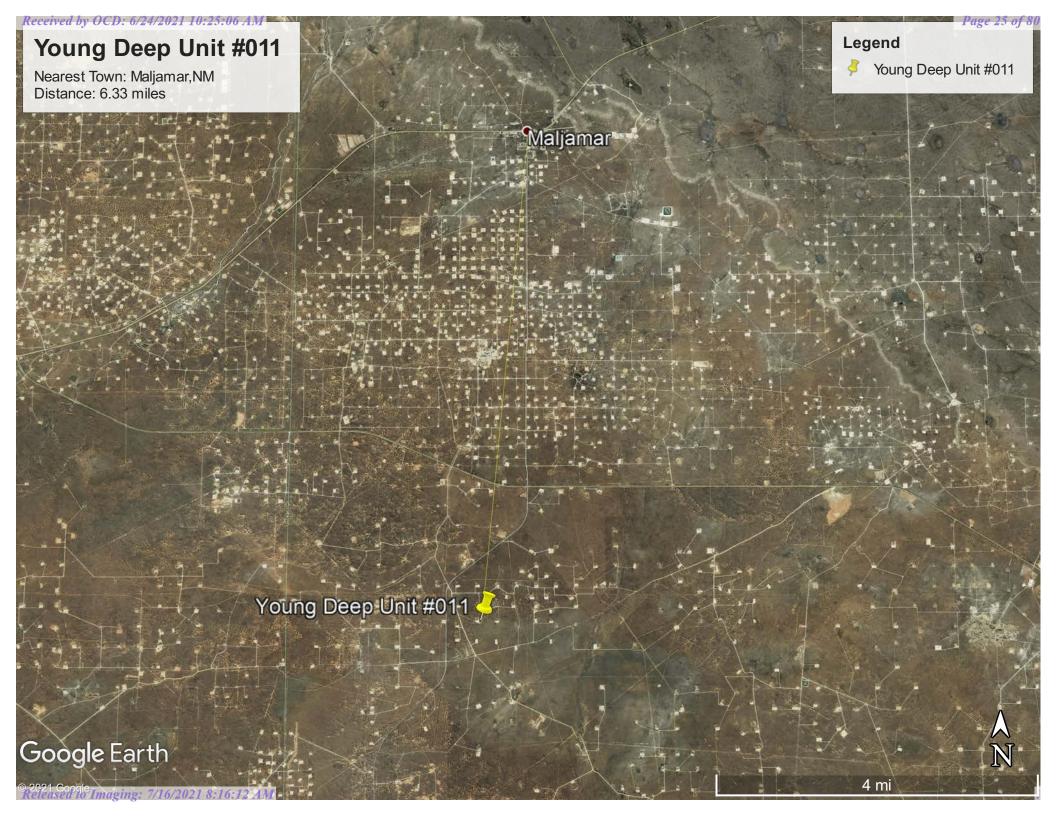
Freshwater Pond



Riverine

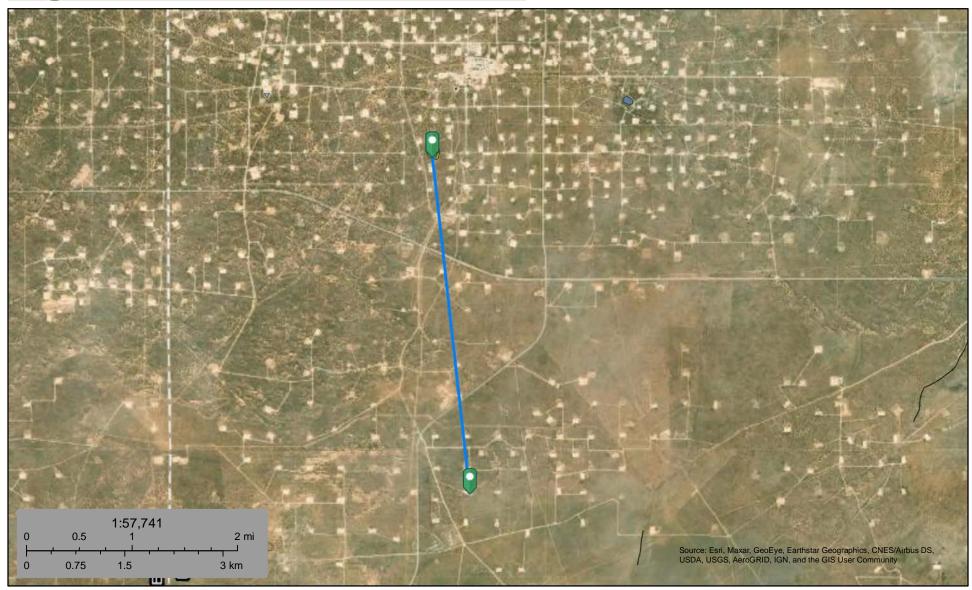
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.







Young Deep Unit 011



March 17, 2021

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

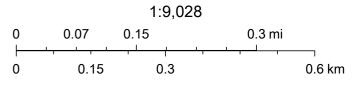
Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

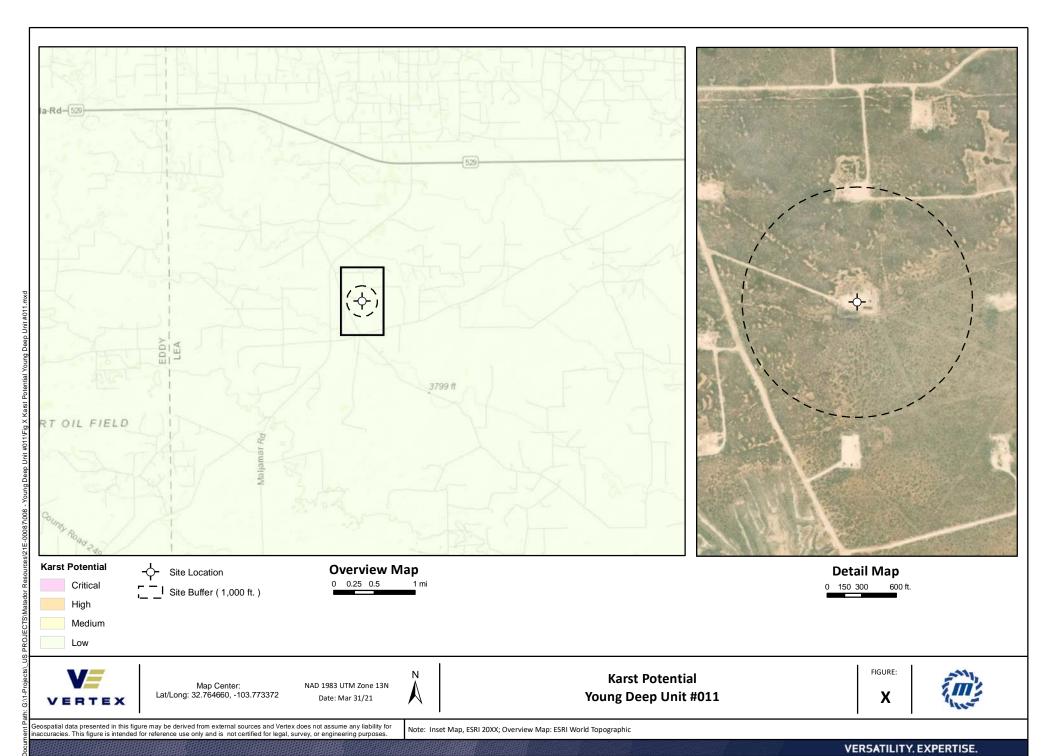
Coal Mines in New Mexico



4/9/2021, 9:22:09 AM



Maxar



ORelease To Imaging: 7/16/2021 &96:12 AM

Received by OCD: 6/24/2021 10:25:06 AM National Flood Hazard Layer FIRMette





Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF Area with Flood Risk due to Levee Zone D FLOOD HAZARD NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D - - - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | LILLIL Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation **Coastal Transect** ----- Base Flood Elevation Line (BFE) Limit of Study **Jurisdiction Boundary** --- Coastal Transect Baseline OTHER **Profile Baseline FEATURES** Hydrographic Feature Digital Data Available No Digital Data Available MAP PANELS Unmapped

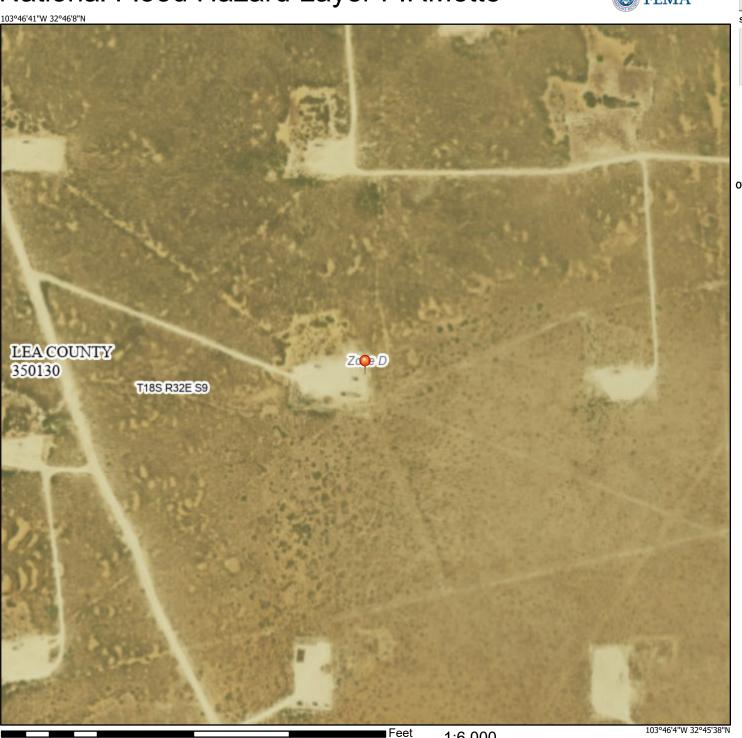
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The pin displayed on the map is an approximate point selected by the user and does not represent

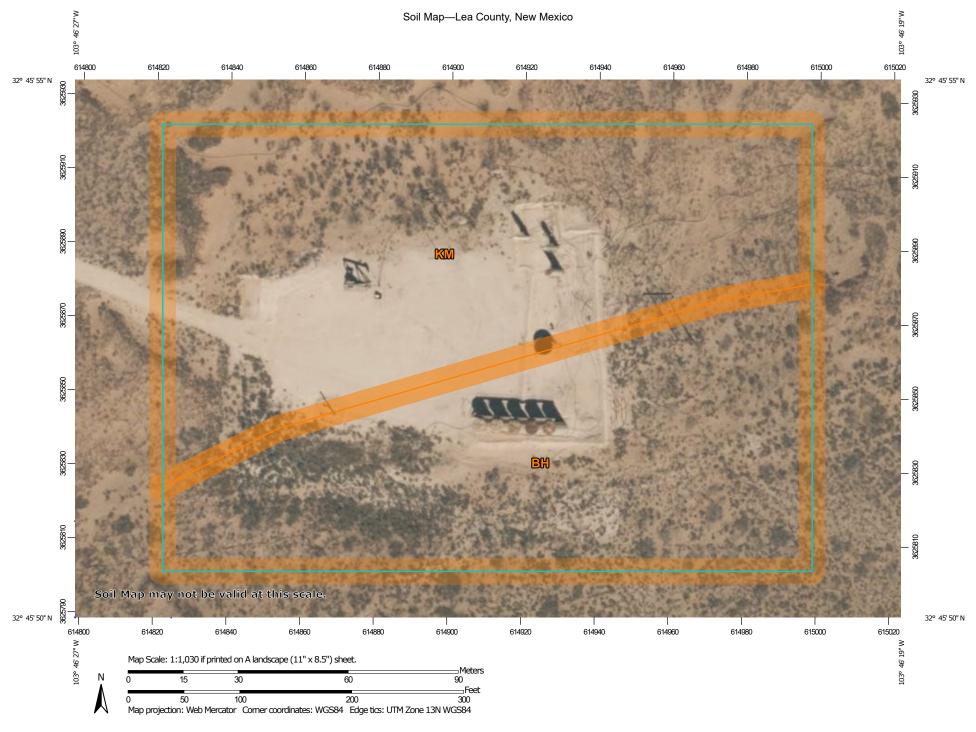
an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/17/2021 at 9:24 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



2.000



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

Special Point Features

Blowout \odot



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot

Spoil Area



Stony Spot Very Stony Spot



Wet Spot

Other



Special Line Features

Water Features

Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 17, Jun 8, 2020

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Feb 7, 2020—May 12. 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
ВН	Berino-Cacique association, hummocky	2.4	44.9%
КМ	Kermit soils and Dune land, 0 to 12 percent slopes	2.9	55.1%
Totals for Area of Interest		5.3	100.0%

Lea County, New Mexico

BH—Berino-Cacique association, hummocky

Map Unit Setting

National map unit symbol: dmpg Elevation: 3,000 to 4,400 feet

Mean annual precipitation: 10 to 13 inches
Mean annual air temperature: 60 to 62 degrees F

Frost-free period: 190 to 205 days

Farmland classification: Not prime farmland

Map Unit Composition

Berino and similar soils: 50 percent Cacique and similar soils: 40 percent Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Berino

Setting

Landform: Plains

Landform position (three-dimensional): Rise

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Sandy eolian deposits derived from sedimentary rock over calcareous sandy alluvium derived from sedimentary

rock

Typical profile

A - 0 to 10 inches: fine sand

Btk - 10 to 60 inches: sandy clay loam

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 40 percent

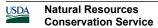
Gypsum, maximum content: 1 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Sodium adsorption ratio, maximum: 2.0

Available water capacity: Moderate (about 8.5 inches)



Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7c

Hydrologic Soil Group: B

Ecological site: R042XC003NM - Loamy Sand

Hydric soil rating: No

Description of Cacique

Setting

Landform: Plains

Landform position (three-dimensional): Rise

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Calcareous eolian deposits derived from

sedimentary rock

Typical profile

A - 0 to 7 inches: fine sand

Bt - 7 to 28 inches: sandy clay loam
Bkm - 28 to 38 inches: cemented material

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: 20 to 40 inches to petrocalcic

Drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Very low

to moderately low (0.00 to 0.06 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 40 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Sodium adsorption ratio, maximum: 2.0

Available water capacity: Low (about 3.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7c

Hydrologic Soil Group: C

Ecological site: R042XC004NM - Sandy

Hydric soil rating: No

Minor Components

Kermit

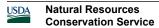
Percent of map unit: 4 percent

Ecological site: R042XC005NM - Deep Sand

Hydric soil rating: No

Maljamar

Percent of map unit: 3 percent



Ecological site: R077CY028TX - Limy Upland 16-21" PZ Hydric soil rating: No

Palomas

Percent of map unit: 2 percent

Ecological site: R042XC003NM - Loamy Sand

Hydric soil rating: No

Dune land

Percent of map unit: 1 percent Hydric soil rating: No

Data Source Information

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 17, Jun 8, 2020

Lea County, New Mexico

KM—Kermit soils and Dune land, 0 to 12 percent slopes

Map Unit Setting

National map unit symbol: dmpx Elevation: 3,000 to 4,400 feet

Mean annual precipitation: 10 to 15 inches Mean annual air temperature: 60 to 62 degrees F

Frost-free period: 190 to 205 days

Farmland classification: Not prime farmland

Map Unit Composition

Kermit and similar soils: 46 percent

Dune land: 44 percent

Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Kermit

Setting

Landform: Dunes

Landform position (two-dimensional): Shoulder, backslope,

footslope

Landform position (three-dimensional): Side slope Down-slope shape: Convex, linear, concave

Across-slope shape: Convex

Parent material: Calcareous sandy eolian deposits derived from

sedimentary rock

Typical profile

A - 0 to 8 inches: fine sand C - 8 to 60 inches: fine sand

Properties and qualities

Slope: 5 to 12 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Excessively drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Very

high (20.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 3 percent

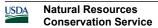
Gypsum, maximum content: 1 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Sodium adsorption ratio, maximum: 2.0

Available water capacity: Low (about 3.1 inches)



Map Unit Description: Kermit soils and Dune land, 0 to 12 percent slopes---Lea County, New Mexico

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: A

Ecological site: R042XC022NM - Sandhills

Hydric soil rating: No

Description of Dune Land

Setting

Landform: Dunes

Landform position (two-dimensional): Shoulder, backslope,

footslope

Landform position (three-dimensional): Side slope

Down-slope shape: Convex, linear, concave

Across-slope shape: Convex

Typical profile

A - 0 to 6 inches: fine sand C - 6 to 60 inches: fine sand

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 8e

Hydrologic Soil Group: A Hydric soil rating: No

Minor Components

Palomas

Percent of map unit: 3 percent

Ecological site: R042XC003NM - Loamy Sand

Hydric soil rating: No

Pyote

Percent of map unit: 3 percent

Ecological site: R042XC003NM - Loamy Sand

Hydric soil rating: No

Wink

Percent of map unit: 2 percent

Ecological site: R042XC003NM - Loamy Sand

Hydric soil rating: No

Maljamar

Percent of map unit: 2 percent

Ecological site: R042XC003NM - Loamy Sand

Hydric soil rating: No

Data Source Information

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 17, Jun 8, 2020



	Ecological Ref	ference Worksheet					
Author(s) / participant(s):	John Tunberg,						
Contact for lead author:	505-761-4488	Reference site used? Yes/No No	lo				
Date: 2/17/2010 MI	Date: 2/17/2010 MLRA: 42.3 Ecological Site: Sandhills This <u>must</u> be verified based on soils						
and climate (see Ecological Site	te Description). Current plant con	mmunity <u>cannot</u> be used to identify the ecological site.					
range of values for above and b	<u>Indicators:</u> For each indicator, describe the potential for the site. Where possible, (1) use numbers, (2) include expected range of values for above and below average years for <u>each</u> community within the reference state, when appropriate & (3) site data. Continue description on separate sheet.						
1. Number and extent of rills	There should not be any rills on thi	is site.					
	nargins of this site after high-intensi	stended drought or combinations of these disturbances rills may double in ity summer thunderstorms. Any rills formed should not be long lived or					

Presence of water flow patterns: None or few on slopes less than 5%. Soils have rapid permeability and low runoff potential

Water flow patterns should only be present following intense storm events on upper slope limits at the margins of this site. Numerous obstructions alter flow paths. Flow pattern length and numbers may double after wildfires, or abnormally high human or herbivore impacts or extended drought or combinations of these disturbances.

3. Number and height of erosional pedestals or terracettes: There should not be any pedestals and terracettes should be rare.

If present plant or rock pedestals and terracettes are almost always in flow patterns. Wind caused pedestals are rare and only would be on the site following after wildfires, or abnormally high human or herbivore impacts or extended drought or combinations of these disturbances. These would show signs of healing within 1 year after event.

4. Bare ground from Ecological Site Description or other studies (rock, litter, lichen, moss, plant canopy are not bare ground):

Bare ground can make up 45 to 60% of the aerial cover on this site. Bare areas can be large up to a meter in size. Bare areas can be distributed throughout the site with limited connectivity.

5. Number of gullies and erosion associated with gullies: There should not be any gullies or erosion associated with gullies on this site.

Natural drainages with little to no active cutting are common on this site. There should not be any accelerated erosion. After high-intensity summer thunderstorms or after wildfire, or abnormally high human or herbivore impacts or extended drought or combinations of these disturbances then gully formation would be accelerated for a year or two. Evidence of healing within 1 year of event and continuing after that.

6. Extent of wind scoured, blowouts and/or depositional area

Wind scoured, blowouts and/or depositional areas should be rare and associated with disturbances (e.g. small mammal burrows, resting areas). Wind erosion is minimal when the site is in a well vegetated condition. Significant wind erosion would only be present following high-intensity summer thunderstorms, after wildfire, or abnormally high human or herbivore impacts or extended drought or combinations of these disturbances. After rain events, exposed soil surfaces form physical crusts that tend to reduce wind erosion. Deposition from off site sources can be common on this site and is in fact a primary soil forming process. This site is succeptable to wind erosion when vegetation is removed or significantly decreased.

7. Amount of litter movement (describe size and distance expected to travel):

The size of the litter (grass litter) should be small and its movement should be less than 1 meter across bare patches.

8. Soil surface (top few mm) resistance to erosion (stability) values are averages - most sites will show a range of values for both plant canopy and interspaces, if different):

This site can be susceptible to wind erosion. Stability values are estimated to be 4 to 5 in interspaces at the surface and subsurface and 5 to 6 at bases of vegetation at the surface and subsurface.

9. Soil surface structures and SOM content (include type and strength of structure, and A-horizon color and thickness for both plant canopy and interspaces, if different):

A1--0 to 4 inches; yellowish red (5YR 5/6) fine sand, yellowish red (5YR 4/6) moist; single grained with thin bedding planes in upper 2 inches; loose; common very fine roots, very porous; neutral; clear smooth boundary. (3 to 5 inches thick). The SOM content should be less than 1%.

10. Effect of plant community composition (relative proportion of different functional groups) & spatial distribution on infiltration & runoff:

In a grassland with uniformly distributed grass patches on coarse-textured soils, runoff should be low to nil. Most water infiltrates at the plant bases as well as in the interspaces.

11. Presence and thickness of compaction layer (usually none; describe soil profile features which may be mistaken for compaction): There should not be any compaction layers on this site.

There are soil profile features in the top 9 inches of the soil profile that would be mistaken for a management induced soil compaction layer. Management induced compaction layers will be more difficult to penetrate than clay lenses.

12. Functional/Structural Groups (list in order of descending dominance by above-ground weight using symbols: indicate much

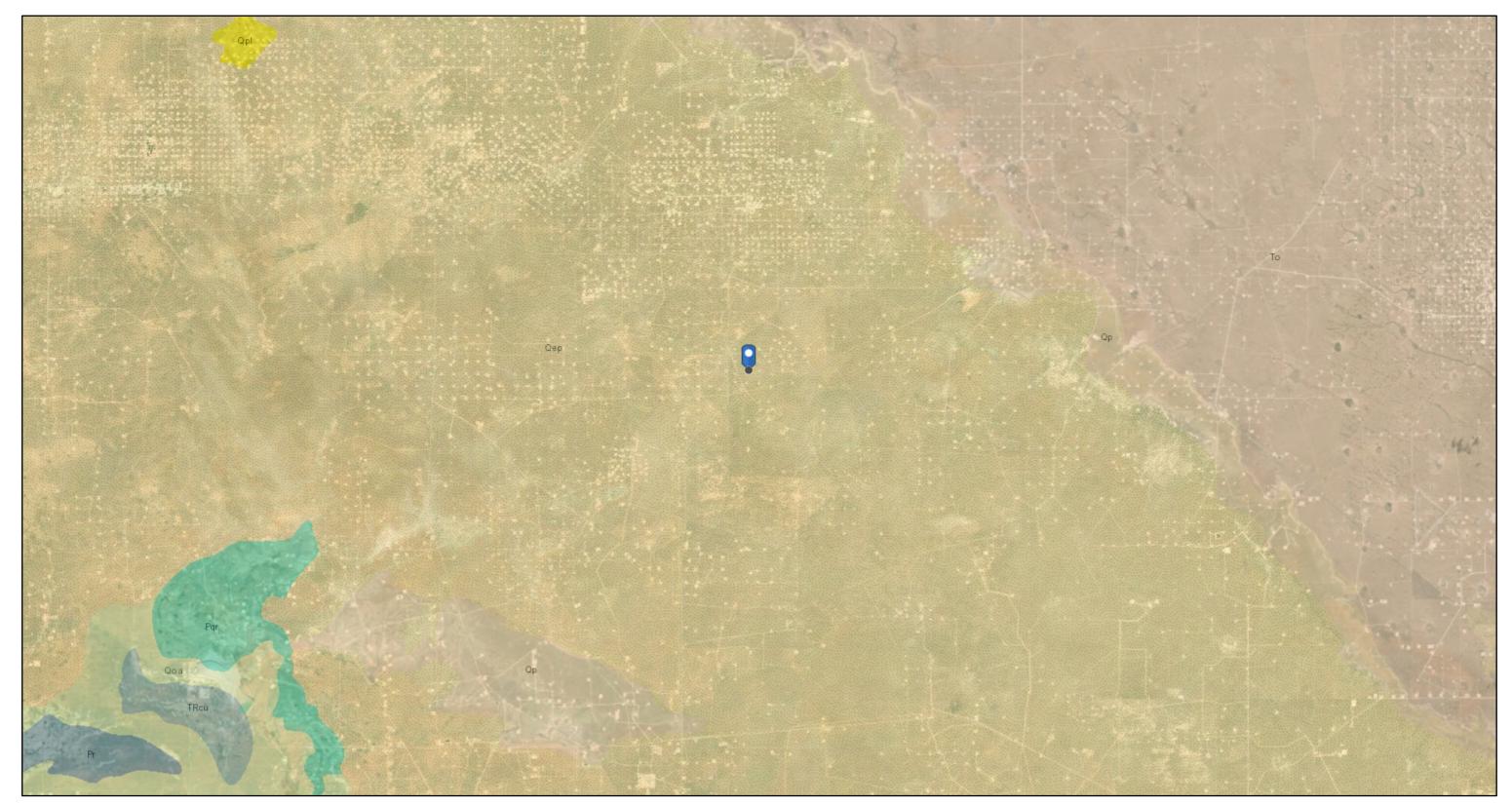
recover from drought in the absence of additional stresses (grazing).

greater than (>>), greater than (>), and equal to (=):
Dominants: Harvard panicum = Sand bluestem = giant dropseed > dropseeds > shrubs > warm season mid grasses > Minor Component: Forbs > Shrubs (not and mesquite)
13. Amount of plant mortality and decadence (include which functional groups are expected to show mortality or decadence):
Short-lived perennial component can exhibit significant mortality in drought, black grama tends to exhibit mortality only when exposed to drought in addition to other stressors. Shrubs/yucca should exhibit low mortality rates.
14. Average percent litter cover (%) and depth (inches).
20 to 30 % litter cover on this site. Well distributed. Depth of 3/4 inch.
15. Expected annual production (this is <u>TOTAL</u> above-ground production, not just forage production):
(Low Production 600 lbs./ac.) (Average RV Production 975 lbs./ac.) (High Production 1350 lbs./ac.) After wildfires, high herbivore impacts, extended drought, or combinations of these disturbances, can cause production to be significantly reduced (100-200 lbs per ac. the first growing season following a wildfire) and recover slowly under below average precipitation regimes.
16. Potential invasive (including noxious) species (native and non-native). List species which characterize degraded states and which, after a threshold is crossed, "can, and often do, continue to increase regardless of the management of the site and may
eventually dominate
Shinnery Oak, Sandsage, lovegrass and Mesquite can be invaders of this site. Invasive plants should not occur in reference plant community. However, lovegrass, Russian thistle, kochia, and other nonnative annuals may initially invade following extended disturbance. Shinnery Oak,
Sandsage and Mesquite and lovegrass are the greatest threat to dominate this site in the long term after disturbance (primarily following
wildfire exclusion but also includes high human or herbivore impacts and extended drought). Shinnery Oak, Sandsage, lovegrass and Mesquite
are most likely to retain dominance if allowed to alter natural fire regime (this alteration may require poor land management combined with
years of wet winter-spring; dry summer-fall conditions). Any of these invaded communities represent a departure from the reference state.
17. Perennial plant reproductive capability:

Bluestems and dropseeds reproduces by seed as soil moisture year dictates. The dropseeds should have high reproductive potential and rapidly

Released to Imaging: 7/16/2021 8:16:12 AM

Young Deep Unit 011



3/17/2021, 7:16:35 AM

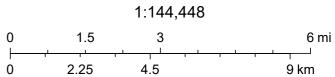
Faults

Fault, Exposed

— Fault, Intermittent

Fault, Concealed

Shere Zone



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, NMBGMR

ATTACHMENT 4



Client:	Matador Resources	Inspection Date:	3/11/2021
Site Location Name:	Young Deep Unit 11	Report Run Date:	3/15/2021 1:09 PM
Client Contact Name:	John Hurt	API #:	30-025-28793
Client Contact Phone #:			
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of ⁻	Times
Arrived at Site	3/11/2021 8:30 AM		
Departed Site	3/11/2021 12:23 PM		
		Field Not	PS .

- 11:28 Produced water release in pasture area on east side of pad. Check valve failure. Visual staining in pasture. Emergency 811 placed to clean to depth of spill to prevent any further contamination vertically. Soil map and report show very high Ksat at 20 in/hr meaning the longer the release sits the deeper it will travel. Crew coming onsite to dig up contamination
- 12:22 Digging of area to be completed by TCB Oilfiled services. Aiming to remove as much contamination as possible within emergency 811

Next Steps & Recommendations

- 1 Complete emergency clean up of spill
- 2 Conduct confirmation sampling



Site Photos

Viewing Direction: West



Point of release

Telease



Stained area

Viewing Direction: South



Release area with visual staining

Viewing Direction: North



Stained area







Daily Site Visit Signature

Inspector: Monica Peppin _

Signature:



Client:	Matador Resources	Inspection Date:	3/12/2021
Site Location Name:	Young Deep Unit 11	Report Run Date:	3/15/2021 1:10 PM
Client Contact Name:	John Hurt	API #:	30-025-28793
Client Contact Phone #:		_	
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of ¹	Times
Arrived at Site	3/12/2021 8:00 AM		
Departed Site	3/12/2021 12:42 PM		
		Field Note	es

- 8:49 Start emergency excavation and determine depth of contamination to find clean
- 12:17 811 updated to extend in case excavation takes longer
- 12:41 Second backhoe on site to help move contamination to liner on pad to make it easier to load trucks. Work to continue Monday

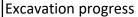
Next Steps & Recommendations

1 Finish excavation



Site Photos









Daily Site Visit Signature

Inspector: Monica Peppin

Signature:



Client:	Matador Resources	Inspection Date:	3/16/2021
Site Location Name:	Young Deep Unit 11	Report Run Date:	3/16/2021 9:50 PM
Client Contact Name:	John Hurt	API #:	30-025-28793
Client Contact Phone #:		_	
Unique Project ID	-Young Deep Unit 11	Project Owner:	John Hurt
Project Reference #	21E-00087	Project Manager:	Monica Peppin
		Summary of	Times
Arrived at Site	3/16/2021 8:19 AM		
Departed Site	3/16/2021 3:00 PM		

Field Notes

- 8:21 Arrived on site, began dfr and filling out safety paperwork
- 10:09 Finish excavation of spill where they stock piled contaminated dirt on.
- 10:41 Expanding excavation by 1' wider and 6" deeper
- **14:39** Expanding excavation an additional 2'. Called it a day due to high winds. Half of the east wall to the south wall will need to be finished excavated.
- 14:41 Barb wire fence put up around excavation
- 14:48 4 trucks at 12 yards hauled off today, totaling 48 yards.

Next Steps & Recommendations

1



Site Photos



Excavation of spill area



Excavation of remaining soil



Excavation of spill area



Excavation expansion







Daily Site Visit Signature

Inspector: John Ramirez

Signature:



Client:	Matador Resources	Inspection Date:	3/17/2021
Site Location Name:	Young Deep Unit 11	Report Run Date:	3/17/2021 9:47 PM
Client Contact Name:	John Hurt	API #:	30-025-28793
Client Contact Phone #:			
Unique Project ID	-Young Deep Unit 11	Project Owner:	John Hurt
Project Reference #	21E-00087	– Project Manager:	Monica Peppin

	Summary of Times
Arrived at Site	3/17/2021 8:25 AM
Departed Site	3/17/2021 2:30 PM

Field Notes

8:29 Arrived on site, began dfr and filling out safety paperwork

14:17 4 belly dumbs hauled off= 80 yards total.

14:20 Excavation is completed. And fence has been placed around hole.

Next Steps & Recommendations

1



Site Photos



Excavation of wall



Viewing Direction: Northwest



Excavation



Excavation at 4.5' deep





Fence around hole.



Daily Site Visit Signature

Inspector: John Ramirez

Signature:



Client:	Matador Resources	Inspection Date:	3/26/2021
Site Location Name:	Young Deep Unit 11	Report Run Date:	3/26/2021 6:26 PM
Client Contact Name:	John Hurt	API #:	30-025-28793
Client Contact Phone #:		_	
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of	Times
Arrived at Site	3/26/2021 7:56 AM		
Departed Site	3/26/2021 11:00 AM		
		Field Not	es

7:58 Arrived on site, filled out safety paperwork and began dfr

8:38 Pulled confirmation samples and ran field screens. 2 base and 4 walls

Next Steps & Recommendations

1



Site Photos

Viewing Direction: East



Sample area.

Viewing Direction: North



Sample area





Sample area



Daily Site Visit Signature

Inspector: John Ramirez

Signature: Signature

ATTACHMENT 5

Monica Peppin

From: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Sent: Tuesday, March 23, 2021 1:36 PM

To: CFO_Spill, BLM_NM; EMNRD-OCD-District1spills; Monica Peppin; Bratcher, Mike,

EMNRD; Griswold, Jim, EMNRD; Enviro, OCD, EMNRD; John Hurt

Subject: nAPP2107445051 48 HR notification of Confirmatory Sampling

All,

Please accept this email as 48-hour notification that Vertex Resource Services has scheduled confirmatory sampled to be conducted at Young Deep Unit #011 for the following release:

nAPP2107445051 DOR: March 11, 2021

On Friday, March 26, 2021 at approximately 8:00 AM, John Ramirez will be onsite to conduct confirmatory sampling while excavation is ongoing and could go into the following week. He can be reached at 575-725-1809, please do not hesitate to contact him. If you have any questions or concerns regarding this notification, please give me a call at 575-361-9880.

Thank you, Monica

Monica Peppin

Project Manager in Training

Vertex Resource Group Ltd. 3101 Boyd Drive, Carlsbad, NM 88220

P 575.725.5001 Ext. 711 C 575.361.9880 F

www.vertex.ca

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ATTACHMENT 6

Client Name: Matador Resources Site Name: Young Deep Unit #011

NM OCD Incident Tracking #: nAPP2107445051

Project #: 21E-00087-008 Lab Report: 2103D38

		Table 3. Confirma	tory Sampling	g Laboratory D	ata Results - [Depth to Grou	ndwater > 50 f	feet		
	Sample Description Petroleum Hydrocarbons							Inorgania		
			Vol	Volatile Extractable					Inorganic	
Sample ID	Depth (ft)	Sample Date	Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Chloride
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
BS21-01	4.5'	March 26, 2021	<0.025	<0.222	<4.9	<9.2	<46	<14.1	<60.1	180
BS21-02	4.5'	March 26, 2021	<0.025	<0.221	<4.9	<9.9	<49	<14.8	<63.8	230
BS21-03	4.5'	March 26, 2021	<0.025	<0.221	<4.9	<9.4	<47	<14.3	<61.3	310
WS21-01	0-4.5'	March 26, 2021	<0.025	<0.224	<5.0	<9.8	<49	<14.8	<63.8	<60
WS21-02	0-4.5'	March 26, 2021	<0.025	<0.225	<5.0	<8.9	<44	<13.9	<57.9	<60
WS21-03	0-4.5'	March 26, 2021	<0.025	<0.224	<5.0	<9.4	<47	<14.4	<61.4	230
WS21-04	0-4.5'	March 26, 2021	<0.024	<0.217	<4.8	<8.6	<43	<13.4	<56.4	140

[&]quot;-" indicates not analyzed/assessed

Bold and shaded indicates exceedance outside of NM OCD Closure Criteria



ATTACHMENT 7



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

April 06, 2021

Monica Peppin Vertex Resource Group Ltd. 3101 Boyd Drive Carlsbad, NM 88220 TEL: (505) 506-0040

FAX:

RE: Young Deep Unit 11 OrderNo.: 2103D38

Dear Monica Peppin:

Hall Environmental Analysis Laboratory received 7 sample(s) on 3/30/2021 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 #NM0901

Sincerely,

Andy Freeman

Laboratory Manager

andy

4901 Hawkins NE

Albuquerque, NM 87109

Ethylbenzene

Xylenes, Total

Chloride

Surr: 4-Bromofluorobenzene

EPA METHOD 300.0: ANIONS

Analytical Report
Lab Order 2103D38

Date Reported: 4/6/2021

4/4/2021 3:20:33 PM

4/4/2021 3:20:33 PM 4/4/2021 3:20:33 PM

4/5/2021 11:01:50 PM

Analyst: VP

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: WS21-01 0-4.5'

 Project:
 Young Deep Unit 11
 Collection Date: 3/26/2021 9:00:00 AM

 Lab ID:
 2103D38-001
 Matrix: SOIL
 Received Date: 3/30/2021 7:35:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: mb Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 4/2/2021 4:38:41 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/2/2021 4:38:41 PM Surr: DNOP 105 70-130 %Rec 1 4/2/2021 4:38:41 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 4/4/2021 3:20:33 PM 5.0 mg/Kg 1 Surr: BFB 100 70-130 %Rec 1 4/4/2021 3:20:33 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 4/4/2021 3:20:33 PM 1 Toluene ND 0.050 mg/Kg 1 4/4/2021 3:20:33 PM

ND

ND

100

ND

0.050

0.099

70-130

60

mg/Kg

mg/Kg

%Rec

ma/Ka

1

1

1

20

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

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
- PQL Practical Quanitative Limit
- 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 Limit

Page 1 of 12

Date Reported: 4/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: WS21-02 0-4.5'

 Project:
 Young Deep Unit 11
 Collection Date: 3/26/2021 9:05:00 AM

 Lab ID:
 2103D38-002
 Matrix: SOIL
 Received Date: 3/30/2021 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: mb
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	4/2/2021 4:51:19 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	4/2/2021 4:51:19 PM
Surr: DNOP	82.8	70-130	%Rec	1	4/2/2021 4:51:19 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/4/2021 4:31:00 PM
Surr: BFB	101	70-130	%Rec	1	4/4/2021 4:31:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	4/4/2021 4:31:00 PM
Toluene	ND	0.050	mg/Kg	1	4/4/2021 4:31:00 PM
Ethylbenzene	ND	0.050	mg/Kg	1	4/4/2021 4:31:00 PM
Xylenes, Total	ND	0.10	mg/Kg	1	4/4/2021 4:31:00 PM
Surr: 4-Bromofluorobenzene	99.6	70-130	%Rec	1	4/4/2021 4:31:00 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	ND	60	mg/Kg	20	4/5/2021 11:14:15 PM

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

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
- PQL Practical Quanitative Limit
- 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 Limit

Page 2 of 12

Date Reported: 4/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: WS21-03 0-4.5'

 Project:
 Young Deep Unit 11
 Collection Date: 3/26/2021 9:10:00 AM

 Lab ID:
 2103D38-003
 Matrix: SOIL
 Received Date: 3/30/2021 7:35:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: mb Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 4/2/2021 5:03:32 PM 4/2/2021 5:03:32 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 Surr: DNOP 90.6 70-130 %Rec 1 4/2/2021 5:03:32 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 4/4/2021 4:54:30 PM 5.0 mg/Kg 1 Surr: BFB 100 70-130 %Rec 1 4/4/2021 4:54:30 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 4/4/2021 4:54:30 PM 1 Toluene ND 0.050 mg/Kg 1 4/4/2021 4:54:30 PM Ethylbenzene ND 0.050 mg/Kg 1 4/4/2021 4:54:30 PM Xylenes, Total ND 0.099 mg/Kg 1 4/4/2021 4:54:30 PM Surr: 4-Bromofluorobenzene 99.9 70-130 %Rec 1 4/4/2021 4:54:30 PM Analyst: VP **EPA METHOD 300.0: ANIONS** Chloride 230 60 4/4/2021 9:40:51 AM ma/Ka 20

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

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
- PQL Practical Quanitative Limit
- 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 Limit

Page 3 of 12

Date Reported: 4/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd. Client Sample ID: WS21-04 0-4.5'

 Project:
 Young Deep Unit 11
 Collection Date: 3/26/2021 9:15:00 AM

 Lab ID:
 2103D38-004
 Matrix: SOIL
 Received Date: 3/30/2021 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	RGANICS				Analyst: mb
Diesel Range Organics (DRO)	ND	8.6	mg/Kg	1	4/2/2021 5:16:11 PM
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	4/2/2021 5:16:11 PM
Surr: DNOP	87.2	70-130	%Rec	1	4/2/2021 5:16:11 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/4/2021 5:18:00 PM
Surr: BFB	99.4	70-130	%Rec	1	4/4/2021 5:18:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	4/4/2021 5:18:00 PM
Toluene	ND	0.048	mg/Kg	1	4/4/2021 5:18:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	4/4/2021 5:18:00 PM
Xylenes, Total	ND	0.097	mg/Kg	1	4/4/2021 5:18:00 PM
Surr: 4-Bromofluorobenzene	100	70-130	%Rec	1	4/4/2021 5:18:00 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	140	60	mg/Kg	20	4/4/2021 10:18:05 AM

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

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
- PQL Practical Quanitative Limit
- 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 Limit

Page 4 of 12

Date Reported: 4/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd. Client Sample ID: BS21-01 4.5

 Project:
 Young Deep Unit 11
 Collection Date: 3/26/2021 9:30:00 AM

 Lab ID:
 2103D38-005
 Matrix: SOIL
 Received Date: 3/30/2021 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: mb
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	4/2/2021 4:01:12 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/2/2021 4:01:12 PM
Surr: DNOP	85.0	70-130	%Rec	1	4/2/2021 4:01:12 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/4/2021 5:41:29 PM
Surr: BFB	97.4	70-130	%Rec	1	4/4/2021 5:41:29 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	4/4/2021 5:41:29 PM
Toluene	ND	0.049	mg/Kg	1	4/4/2021 5:41:29 PM
Ethylbenzene	ND	0.049	mg/Kg	1	4/4/2021 5:41:29 PM
Xylenes, Total	ND	0.099	mg/Kg	1	4/4/2021 5:41:29 PM
Surr: 4-Bromofluorobenzene	97.0	70-130	%Rec	1	4/4/2021 5:41:29 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	180	60	mg/Kg	20	4/4/2021 10:55:19 AM

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

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
- PQL Practical Quanitative Limit
- 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 Limit

Page 5 of 12

Date Reported: 4/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd. Client Sample ID: BS21-02 4.5

 Project:
 Young Deep Unit 11
 Collection Date: 3/26/2021 9:35:00 AM

 Lab ID:
 2103D38-006
 Matrix: SOIL
 Received Date: 3/30/2021 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: mb
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	4/2/2021 5:28:52 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/2/2021 5:28:52 PM
Surr: DNOP	83.6	70-130	%Rec	1	4/2/2021 5:28:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/4/2021 6:04:55 PM
Surr: BFB	100	70-130	%Rec	1	4/4/2021 6:04:55 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	4/4/2021 6:04:55 PM
Toluene	ND	0.049	mg/Kg	1	4/4/2021 6:04:55 PM
Ethylbenzene	ND	0.049	mg/Kg	1	4/4/2021 6:04:55 PM
Xylenes, Total	ND	0.098	mg/Kg	1	4/4/2021 6:04:55 PM
Surr: 4-Bromofluorobenzene	98.9	70-130	%Rec	1	4/4/2021 6:04:55 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	230	60	mg/Kg	20	4/4/2021 11:07:44 AM

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

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
- PQL Practical Quanitative Limit
- 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 Limit

Page 6 of 12

Date Reported: 4/6/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd. Client Sample ID: BS21-03 4.5

 Project:
 Young Deep Unit 11
 Collection Date: 3/26/2021 9:40:00 AM

 Lab ID:
 2103D38-007
 Matrix: SOIL
 Received Date: 3/30/2021 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: mb
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	4/2/2021 5:41:38 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/2/2021 5:41:38 PM
Surr: DNOP	90.2	70-130	%Rec	1	4/2/2021 5:41:38 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/4/2021 6:28:21 PM
Surr: BFB	99.6	70-130	%Rec	1	4/4/2021 6:28:21 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	4/4/2021 6:28:21 PM
Toluene	ND	0.049	mg/Kg	1	4/4/2021 6:28:21 PM
Ethylbenzene	ND	0.049	mg/Kg	1	4/4/2021 6:28:21 PM
Xylenes, Total	ND	0.098	mg/Kg	1	4/4/2021 6:28:21 PM
Surr: 4-Bromofluorobenzene	99.2	70-130	%Rec	1	4/4/2021 6:28:21 PM
EPA METHOD 300.0: ANIONS					Analyst: VP
Chloride	310	60	mg/Kg	20	4/4/2021 11:44:58 AM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- 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 Limit

Page 7 of 12

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2103D38**

06-Apr-21

Client: Vertex Resource Group Ltd.

Project: Young Deep Unit 11

Sample ID: MB-59192 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 59192 RunNo: 76440

Prep Date: 4/4/2021 Analysis Date: 4/4/2021 SeqNo: 2707615 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-59192 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 59192 RunNo: 76440

Prep Date: 4/4/2021 Analysis Date: 4/4/2021 SeqNo: 2707616 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 94.3 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

PQL Practical Quanitative Limit

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 Limit

Page 8 of 12

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2103D38** *06-Apr-21*

Client: Vertex Resource Group Ltd.

Project: Young Deep Unit 11

Sample ID: MB-59133 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 59133 RunNo: 76411

Prep Date: 4/1/2021 Analysis Date: 4/2/2021 SeqNo: 2707609 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Diesel Range Organics (DRO) ND 10

Motor Oil Range Organics (MRO) ND 50

Surr: DNOP 9.6 10.00 95.8 70 130

Sample ID: LCS-59133 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 59133 RunNo: 76411

4.7

Prep Date: 4/1/2021 Analysis Date: 4/2/2021 SeqNo: 2707610 Units: mg/Kg

5.000

SPK value SPK Ref Val %REC Analyte PQL LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 53 10 50.00 106 68.9 141

94.6

70

130

Qualifiers:

Surr: DNOP

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

PQL Practical Quanitative Limit

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 Limit

Page 9 of 12

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2103D38**

06-Apr-21

Client: Vertex Resource Group Ltd.

Project: Young Deep Unit 11

Sample ID: mb-59076 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 59076 RunNo: 76428

Prep Date: 3/30/2021 Analysis Date: 4/3/2021 SegNo: 2707085 Units: %Rec

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Surr: BFB 990 1000 99.3 70 130

Sample ID: Ics-59076 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

1000

Client ID: LCSS Batch ID: 59076 RunNo: 76428

1100

Prep Date: 3/30/2021 Analysis Date: 4/3/2021 SeqNo: 2707086 Units: %Rec

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Sample ID: mb-59086 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range
Client ID: PBS Batch ID: 59086 RunNo: 76428

111

130

Prep Date: 3/30/2021 Analysis Date: 4/3/2021 SeqNo: 2707109 Units: %Rec

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Surr: BFB 1000 1000 101 70 130

Sample ID: Ics-59086 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range
Client ID: LCSS Batch ID: 59086 RunNo: 76428

Prep Date: 3/30/2021 Analysis Date: 4/3/2021 SeqNo: 2707110 Units: %Rec

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

 Surr: BFB
 1100
 1000
 110
 70
 130

Sample ID: mb-59093 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 59093 RunNo: 76428

Prep Date: 3/31/2021 Analysis Date: 4/4/2021 SeqNo: 2707133 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 1000 1000 99.6 70 130

Sample ID: Ics-59093 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 59093 RunNo: 76428

Prep Date: 3/31/2021 Analysis Date: 4/4/2021 SeqNo: 2707134 Units: mg/Kg

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result **PQL** LowLimit HighLimit Qual Gasoline Range Organics (GRO) 24 5.0 0 97.6 78.6 25.00 131

 Gasoline Range Organics (GRO)
 24
 5.0
 25.00
 0
 97.6
 78.6
 131

 Surr: BFB
 1100
 1000
 110
 70
 130

Qualifiers:

Surr: BFB

- 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
- PQL Practical Quanitative Limit
- 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 Limit

Page 10 of 12

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2103D38

06-Apr-21

Client: Vertex Resource Group Ltd. **Project:** Young Deep Unit 11

Sample ID: mb-59076 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: PBS Batch ID: 59076 RunNo: 76428

Prep Date: Analysis Date: 4/3/2021 SeqNo: 2707167 3/30/2021 Units: %Rec

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result LowLimit HighLimit Qual Surr: 4-Bromofluorobenzene 1.0 1.000 101 70 130

Sample ID: LCS-59076 SampType: LCS TestCode: EPA Method 8021B: Volatiles

Client ID: LCSS Batch ID: 59076 RunNo: 76428

Prep Date: 3/30/2021 Analysis Date: 4/3/2021 SeqNo: 2707168 Units: %Rec

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result PQL LowLimit HighLimit Qual

Surr: 4-Bromofluorobenzene 1.0 1.000 101 130

Sample ID: mb-59086 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: PBS Batch ID: 59086 RunNo: 76428

Units: %Rec Prep Date: 3/30/2021 Analysis Date: 4/3/2021 SeqNo: 2707198

Result POL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte I owl imit

Surr: 4-Bromofluorobenzene 1.0 1.000 102 70

Sample ID: LCS-59086 SampType: LCS TestCode: EPA Method 8021B: Volatiles

Client ID: LCSS Batch ID: 59086 RunNo: 76428

Prep Date: Analysis Date: 4/3/2021 3/30/2021 SeqNo: 2707201 Units: %Rec

Analyte Result SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Surr: 4-Bromofluorobenzene 1.0 1.000 102 70 130

Sample ID: mb-59093 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: PBS Batch ID: 59093 RunNo: 76428

Prep Date: 3/31/2021 Analysis Date: 4/4/2021 SeqNo: 2707225 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit**

ND 0.025 Benzene ND 0.050 Toluene ND Ethylbenzene 0.050 Xylenes, Total ND 0.10 Surr: 4-Bromofluorobenzene 0.99 1.000 99 4

130 70

Sample ID: LCS-59093 SampType: LCS TestCode: EPA Method 8021B: Volatiles

Client ID: LCSS Batch ID: 59093 RunNo: 76428

Prep Date: 3/31/2021 Analysis Date: 4/4/2021 SeqNo: 2707226 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

0.92 0.025 1.000 92.4 80 120 Benzene

Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Н
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix

- Analyte detected in the associated Method Blank
- Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 11 of 12

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2103D38** *06-Apr-21*

Client: Vertex Resource Group Ltd.

Project: Young Deep Unit 11

Sample ID: LCS-59093 SampType: LCS TestCode: EPA Method 8021B: Volatiles Client ID: LCSS Batch ID: 59093 RunNo: 76428 Prep Date: 3/31/2021 Analysis Date: 4/4/2021 SeqNo: 2707226 Units: mg/Kg PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual Toluene 0.94 0.050 1.000 0 93.8 80 120 Ethylbenzene 0.93 0.050 1.000 0 92.8 80 120 0 93.6 80 Xylenes, Total 2.8 0.10 3.000 120 Surr: 4-Bromofluorobenzene 1.0 1.000 103 70 130

TestCode: EPA Method 8021B: Volatiles Sample ID: 2103d38-001ams SampType: MS Client ID: WS21-01 0-4.5' Batch ID: 59093 RunNo: 76428 Analysis Date: 4/4/2021 SeqNo: 2707229 Prep Date: 3/31/2021 Units: mg/Kg HighLimit PQL SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result LowLimit Qual Benzene 0.93 0.025 0.9911 0 94.1 76.3 120 0 78.5 0.95 0.050 95.6 120 Toluene 0.9911 Ethylbenzene 0.94 0.050 0.9911 0 94.7 78.1 124 0 79.3 Xylenes, Total 2.8 0.099 2.973 94.0 125 0.9911 102 70 130 Surr: 4-Bromofluorobenzene 1.0

Sample ID: 2103d38-001ams	d SampT	уре: М	SD	Tes	TestCode: EPA Method 8021B: Volatiles							
Client ID: WS21-01 0-4.5'	Batcl	Batch ID: 59093 RunNo: 76428										
Prep Date: 3/31/2021	Analysis D	oate: 4/	4/2021	S	SeqNo: 2	707230	Units: mg/K					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.90	0.024	0.9533	0	94.0	80	120	3.96	20			
Toluene	0.91	0.048	0.9533	0	95.5	80	120	3.97	20			
Ethylbenzene	0.91	0.048	0.9533	0	95.4	80	120	3.14	20			
Xylenes, Total	2.7	0.095	2.860	0	95.3	80	120	2.56	20			
Surr: 4-Bromofluorobenzene	0.97		0.9533		102	70	130	0	0			

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

PQL Practical Quantitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

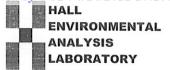
E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 12 of 12



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

Sample Log-In Check List

Cli	ent Name:	Vertex Res	ource Group	Work	Order Number	210	3D38			RcptNo:	1
Re	ceived By:	Juan Roja	s	3/30/202	21 7:35:00 AM			4	ansay		
Co	mpleted By:	Sean Livir	ngston	3/30/202	21 8:25:20 AM			<	5. /	1 materials	
Re	viewed By:	JR 3	130/21							, jei	
<u>Ch</u>	ain of Cus	tody									
1.	Is Chain of C	ustody compl	lete?			Yes	V		No 🗌	Not Present	
2.	How was the	sample deliv	ered?			Cou	rier				
	o <u>g In</u> Was an atten	npt made to c	ool the sample	es?		Yes	✓	į	No 🗆	NA 🗆	
4. V	Were all sam	ples received	at a temperate	ure of >0° C to	o 6.0°C	Yes	V	1	No 🗌	NA 🗆	
5. \$	Sample(s) in	proper contai	ner(s)?			Yes	V		No 🗌		
6. 5	Sufficient sam	nple volume fo	or indicated tes	st(s)?		Yes	V	١	10		
7. <i>P</i>	Are samples (except VOA	and ONG) pro	perly preserve	d?	Yes	✓	١	lo 🗌		
8. v	Vas preserva	tive added to	bottles?			Yes		1	10 V	NA \square	
9. F	Received at le	east 1 vial with	h headspace <	:1/4" for AQ V	OA?	Yes		١	lo 🗌	NA 🗸	
10. \	Were any sar	mple containe	ers received br	oken?		Yes			No 🗹		10
		ork match bot				Yes	✓	١	1o 🗆	# of preserved bottles checked for pH:	3/30/21
			ain of custody) tified on Chain			Yes			1o 🗆	Adjusted?	>12 unless noted)
			ere requested?	07.0		Yes	✓		10		
14. v	Vere all holdi	ng times able	15				V		10 <u> </u>	Checked by:	
Spe	cial Handi	ling (if app	olicable)								
15.	Was client no	otified of all di	screpancies w	ith this order?		Yes			No 🗌	NA 🗸	
	By Who				Date: Via: [_] eM	ail 🗌	Phone	☐ Fax	In Person	
16.	Additional re	marks:									
17.	Cooler No	and the second second second	Condition	Seal Intact	Seal No S	Seal D	ate	Sign	ed By		
	1	1.2	Good	200. maot	3041.10	Jour D	-10	Oigii	-		
	2	0.5	Good							100 to 10	
	3	0.9	Good								

Received by OCL): 6/24/202 <u>1</u>	1 0:25 :	: 06 AM					Т		Т	Т	_	Т	\neg	1	Т	\Box		Pt	age 79 of	f 80
HALL ENVIRONMENTAL ANALYSIS LABORATORY	4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Analysis Request	[†] OS	PCB's	(1.40 (1.40 (7.28 ac (A	sides 310 d 310 d 40 ₃ ,	estice oy 83 8 Metho 8 Met 1 ,18	8081 P RCRA RCRA B270 (7 8270 (7												is. C. Monicalepin	5-0-1.2° 10-5-0-10-5-0	Any sub-contracted data will be clearly notated on the analytical report.
	4 F						¥X∃TB/ 08:Ħ9JV							_	+	9.5		$\vdash \vdash$	Remarks:	Nat	ossibility
Turn-Around Time: ライケー	Jours deap unitil	ect Manager:	Nopica Peppin	Sampler: JA	olers: 3	Cooler Temp(including CF): Sep Revarks (°C)	Container Preservative HEAL No.	100	700	003	F00	500	300	1 +00					Received by// Vig. Date Time R	Received by Via: Date Time 35 100 3 30 2 3 30 2 3 30 2 3 30 3 30 3 30	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
Chain-of-Custody Record	Mailing Address: Co C Mailing Address: 2/16/50	### email or Fax#:	9.9 QA/QC Package: Compared Compared	Accreditation: Az Compliance	ype)		Date Time Matrix Sample Name	9:00	1 9:05 WSA OR	9:10 1031 03	9:15 with -04	9:30 USA1 -01 4,5	9:35 mgs/-03	9:40 wsh -03					Date: Time: Relinquished by/	Date: Time: Relinquished by:	If necessary, samples submitted to Hall Environmental may be subc

District I
1625 N. French Dr., Hobbs, NM 88240
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811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 33533

CONDITIONS

Operator:	OGRID:
MATADOR PRODUCTION COMPANY	228937
One Lincoln Centre	Action Number:
Dallas, TX 75240	33533
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date				
chensley	None	7/16/2021				