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## Closure Report

Dagger-Merchant Livestock Incident  
Lea County, New Mexico

### Prepared For:

Matador Resources  
5347 N. 26<sup>th</sup> Street 2<sup>nd</sup> Floor.  
Artesia, NM 88210

### Prepared By:

Talon/LPE  
408 W. Texas Avenue  
Artesia, New Mexico 88210

**November 28, 2023**

**NMOCD**

506 W. Texas Ave  
Artesia, NM 88210

Subject: **Closure Report**  
Dagger-Merchant Livestock Incident  
Lea County, New Mexico

To Whom It May Concern,

Matador Resources contracted Talon/LPE (Talon) to perform soil assessment and analytical services at the above referenced location. The incident description, soil sampling results, and conclusion are presented herein.

**Site Information**

The Dagger-Merchant Livestock Incident is located approximately 26.6 miles West of Eunice, New Mexico. The legal location for this release is Unit Letter F, Section 30, Township 21 South, and Range 33 East in Lea County, New Mexico. More specifically the latitude and longitude for the release are 32.450092 and -103.614153. A Site Location Map is presented in [Appendix I](#).

**Site Assessment Activities**

On November 1, 2023, upon client authorization, Talon mobilized personnel to the site to conduct an initial site assessment. The impacted area was photographed, soil samples were collected utilizing a hand auger, and the area was mapped with a global navigation satellite system (GNSS) device.

All soil samples were properly packaged in laboratory provided glassware, preserved on ice, and transported with the chain of custody to the Envirotech, Inc., laboratory in Farmington, New Mexico for analysis of Total Chlorides (EPA Method 300.0), Total Petroleum Hydrocarbons (TPH, EPA Method 8015D) and Volatile Organics (BTEX, EPA Method 8260B). The analytical results of this sampling event are presented below in Table 1. A Site Assessment map is presented in [Appendix I](#).

**Table 1**  
**Site Assessment Laboratory Results**

| Matador Dagger                               |             |             |               |            |                                      |           |           |                 |                 |
|--|-------------|-------------|---------------|------------|--------------------------------------|-----------|-----------|-----------------|-----------------|
| Sample ID                                    | Sample Date | Depth (BGS) | Benzene mg/kg | BTEX mg/kg | GRO mg/kg                            | DRO mg/kg | MRO mg/kg | Total TPH mg/kg | Chlorides mg/kg |
| NMOCD Table 1 Closure Criteria 19.15.29 NMAC |             |             | 10 mg/kg      | 50 mg/kg   | DRO + GRO + MRO combined = 100 mg/kg |           |           | 100 mg/kg       | 600 mg/kg       |
| S-1  | 11/1/2023   | SURFACE     | ND            | ND         | ND                                   | ND        | ND        | -               | 60.7            |
| S-2  | 11/1/2023   | SURFACE     | ND            | ND         | ND                                   | ND        | ND        | -               | 43.6            |
| S-3  | 11/1/2023   | SURFACE     | ND            | ND         | ND                                   | ND        | ND        | -               | 151.0           |
| S-4  | 11/1/2023   | SURFACE     | ND            | ND         | ND                                   | ND        | ND        | -               | 71.2            |

**NOTES:**

**BGS** Below ground surface  
**mg/kg** Milligrams per kilogram  
**TPH** Total Petroleum Hydrocarbons  
**GRO** Gasoline range organics  
**DRO** Diesel range organics  
**MRO** Motor oil range organics  
**S** Sample  
**ND** Analyte Not Detected

**Highlighted cells indicate exceedance of NMOCD Table 1 Closure Criteria**

As shown on the above data table, none of the analytical results were above NMOCD action level criteria.

### Closure

Based upon the completed remedial actions and confirmation sampling results, on behalf of Matador Resources, we respectfully request that no further actions be required and the incident closed.

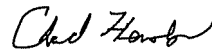
Should you have any questions or if further information is required, please do not hesitate to contact our office at 575-746-8768.

Respectfully submitted,

Talon/LPE



Matthew Gomez  
Project Manager



Chad Hensley  
Senior Project Manager

#### Attachments:

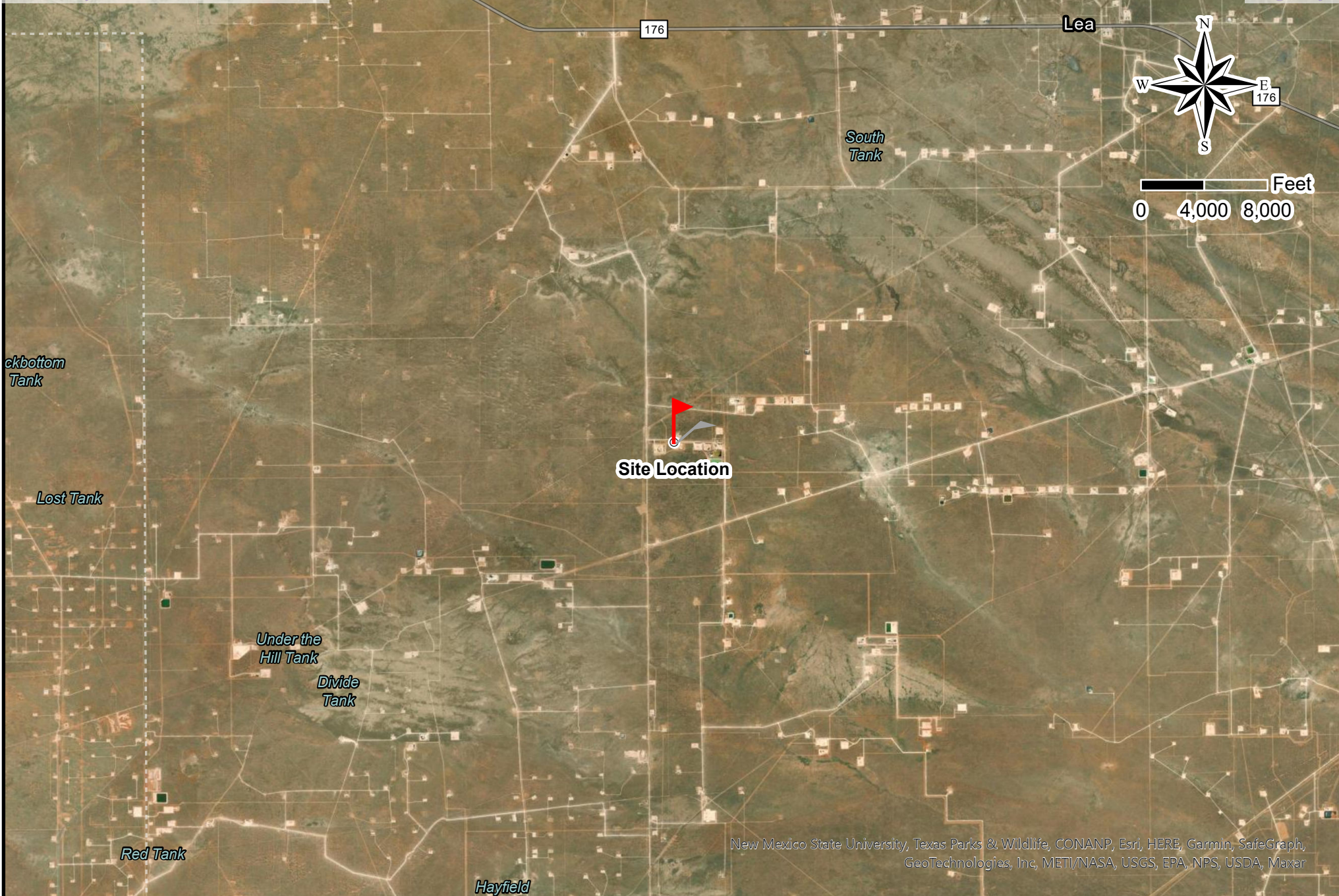
- Appendix I Site Maps
- Appendix II Groundwater Data, Soil Survey, FEMA Flood Map
- Appendix III C-141 Forms, NMOCD Correspondence
- Appendix IV Photographic Documentation
- Appendix V Laboratory Analytical Reports



## Appendix I

### Site Maps





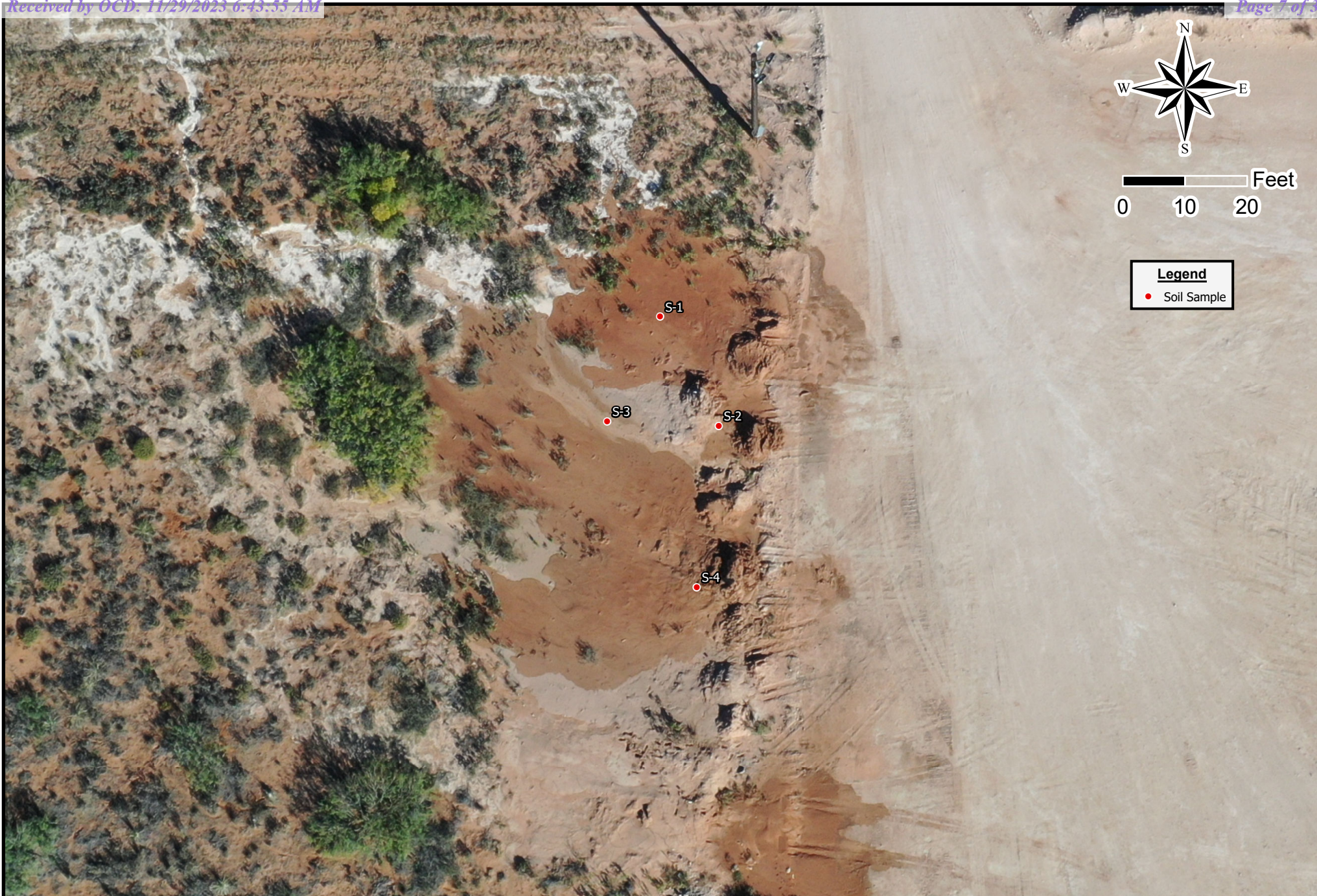
New Mexico State University, Texas Parks & Wildlife, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA, Maxar



Drafted: 11/28/2023  
1 in = 8,000 ft  
Drafted By: JAI

Matador Resources  
Dagger  
Lea County, New Mexico  
Location Map





Drafted: 11/28/2023

1 in = 20 ft

Drafted By: JAI

Matador Resources  
Dagger  
Lea County, New Mexico  
Assessment Map





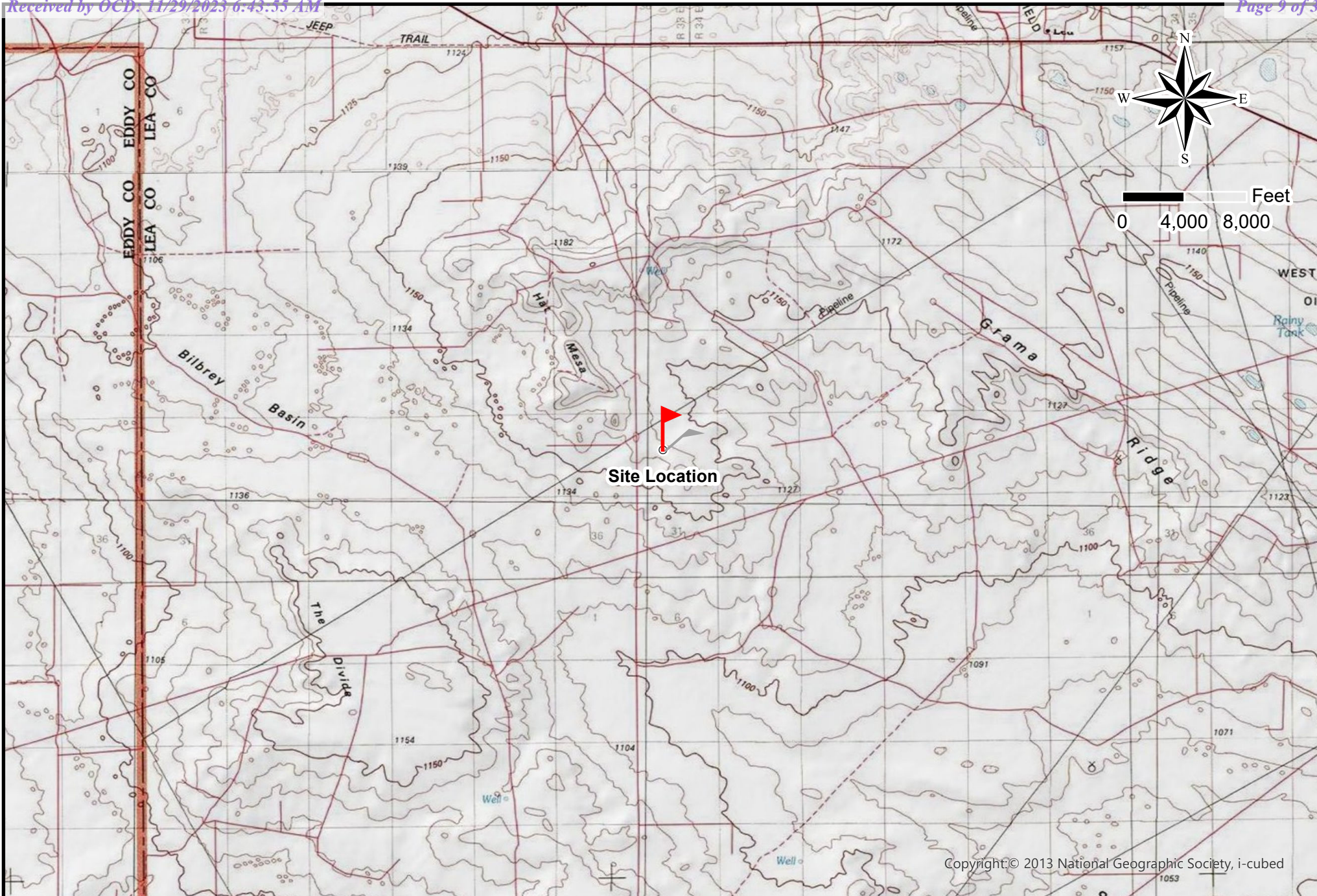
Drafted: 11/28/2023

1 in = 8,000 ft

Drafted By: JAI

Matador Resources  
Dagger  
Lea County, New Mexico  
Karst Map





Drafted: 11/28/2023  
1 in = 8,000 ft  
Drafted By: JAI

Matador Resources  
Dagger  
Lea County, New Mexico  
Topographic Map



## Appendix II

### Photographic Documentation





Dagger-Merchant Livestock Incident  
Lea County, NM



**Photograph No.1 Description:**

Hydro-Vac Operations on spill area.



**Photograph No.2 Description:**

Pasture view of release.



**Photograph No.3 Description:**

Location view of release.



**Photograph No.4 Description:**

Ariel view of release.



## Appendix III

### Laboratory Reports



Report to:  
Chad Hensley



# envirotech

*Practical Solutions for a Better Tomorrow*

## Analytical Report

Matador Resources, LLC.

Project Name: Dagger

Work Order: E311042

Job Number: 23052-0001

Received: 11/6/2023

Revision: 2

Report Reviewed By:

Walter Hinchman  
Laboratory Director  
11/10/23

5796 U.S. Hwy 64  
Farmington, NM 87401

Phone: (505) 632-1881  
Envirotech-inc.com



Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise.  
Statement of Data Authenticity: Envirotech Inc. attests the data reported has not been altered in any way.  
Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc.  
Envirotech Inc. holds the Utah TNI certification NM00979 for data reported.  
Envirotech Inc. holds the Texas TNI certification T104704557 for data reported.

Date Reported: 11/10/23

Chad Hensley  
5400 LBJ Freeway, Suite 1500  
Dallas, TX 75240



Project Name: Dagger  
Workorder: E311042  
Date Received: 11/6/2023 8:30:00AM

Chad Hensley,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 11/6/2023 8:30:00AM, under the Project Name: Dagger.

The analytical test results summarized in this report with the Project Name: Dagger apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues regarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

**Walter Hinchman**  
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Envirotech Web Address: [www.envirotech-inc.com](http://www.envirotech-inc.com)



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Sample Summary

|                              |                  |              |                |
|------------------------------|------------------|--------------|----------------|
| Matador Resources, LLC.      | Project Name:    | Dagger       | Reported:      |
| 5400 LBJ Freeway, Suite 1500 | Project Number:  | 23052-0001   |                |
| Dallas TX, 75240             | Project Manager: | Chad Hensley | 11/10/23 11:58 |

| Client Sample ID | Lab Sample ID | Matrix | Sampled  | Received | Container        |
|------------------|---------------|--------|----------|----------|------------------|
| S-1 Surface      | E311042-01A   | Soil   | 11/01/23 | 11/06/23 | Glass Jar, 2 oz. |
| S-2 Surface      | E311042-02A   | Soil   | 11/01/23 | 11/06/23 | Glass Jar, 2 oz. |
| S-3 Surface      | E311042-03A   | Soil   | 11/01/23 | 11/06/23 | Glass Jar, 2 oz. |
| S-4 Surface      | E311042-04A   | Soil   | 11/01/23 | 11/06/23 | Glass Jar, 2 oz. |





## Sample Data

|   |   |   |
|---|---|---|
| Matador Resources, LLC.<br>5400 LBJ Freeway, Suite 1500<br>Dallas TX, 75240 | Project Name: Dagger<br>Project Number: 23052-0001<br>Project Manager: Chad Hensley | <b>Reported:</b><br>11/10/2023 11:58:00AM |
|---|---|---|

### S-1 Surface

#### E311042-01

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---------|--------|-----------------|----------|----------|----------|-------|
|---------|--------|-----------------|----------|----------|----------|-------|

|  |        |        |              |          |                |  |
|--|--------|--------|--------------|----------|----------------|--|
| <b>Volatile Organic Compounds by EPA 8260B</b> | mg/kg  | mg/kg  | Analyst: RKS |          | Batch: 2345016 |  |
| Benzene  | ND     | 0.0250 | 1            | 11/06/23 | 11/07/23       |  |
| Ethylbenzene                                   | ND     | 0.0250 | 1            | 11/06/23 | 11/07/23       |  |
| Toluene  | ND     | 0.0250 | 1            | 11/06/23 | 11/07/23       |  |
| o-Xylene                                       | ND     | 0.0250 | 1            | 11/06/23 | 11/07/23       |  |
| p,m-Xylene                                     | ND     | 0.0500 | 1            | 11/06/23 | 11/07/23       |  |
| Total Xylenes                                  | ND     | 0.0250 | 1            | 11/06/23 | 11/07/23       |  |
| <i>Surrogate: Bromofluorobenzene</i>           | 98.6 % | 70-130 |              | 11/06/23 | 11/07/23       |  |
| <i>Surrogate: 1,2-Dichloroethane-d4</i>        | 101 %  | 70-130 |              | 11/06/23 | 11/07/23       |  |
| <i>Surrogate: Toluene-d8</i>                   | 108 %  | 70-130 |              | 11/06/23 | 11/07/23       |  |

|   |        |        |              |          |                |  |
|---|--------|--------|--------------|----------|----------------|--|
| <b>Nonhalogenated Organics by EPA 8015D - GRO</b> | mg/kg  | mg/kg  | Analyst: RKS |          | Batch: 2345016 |  |
| Gasoline Range Organics (C6-C10)                  | ND     | 20.0   | 1            | 11/06/23 | 11/07/23       |  |
| <i>Surrogate: Bromofluorobenzene</i>              | 98.6 % | 70-130 |              | 11/06/23 | 11/07/23       |  |
| <i>Surrogate: 1,2-Dichloroethane-d4</i>           | 101 %  | 70-130 |              | 11/06/23 | 11/07/23       |  |
| <i>Surrogate: Toluene-d8</i>                      | 108 %  | 70-130 |              | 11/06/23 | 11/07/23       |  |

|   |        |        |             |          |                |  |
|---|--------|--------|-------------|----------|----------------|--|
| <b>Nonhalogenated Organics by EPA 8015D - DRO/ORO</b> | mg/kg  | mg/kg  | Analyst: KM |          | Batch: 2345001 |  |
| Diesel Range Organics (C10-C28)                       | ND     | 25.0   | 1           | 11/06/23 | 11/08/23       |  |
| Oil Range Organics (C28-C36)                          | ND     | 50.0   | 1           | 11/06/23 | 11/08/23       |  |
| <i>Surrogate: n-Nonane</i>                            | 84.6 % | 50-200 |             | 11/06/23 | 11/08/23       |  |

|                                  |       |       |             |          |                |  |
|----------------------------------|-------|-------|-------------|----------|----------------|--|
| <b>Anions by EPA 300.0/9056A</b> | mg/kg | mg/kg | Analyst: BA |          | Batch: 2345047 |  |
| Chloride                         | 60.7  | 20.0  | 1           | 11/07/23 | 11/09/23       |  |



## Sample Data

Matador Resources, LLC.  
5400 LBJ Freeway, Suite 1500  
Dallas TX, 75240

Project Name: Dagger  
Project Number: 23052-0001  
Project Manager: Chad Hensley

**Reported:**  
11/10/2023 11:58:00AM

## S-2 Surface

## E311042-02

| Analyte   | Result | Reporting Limit | Dilution | Prepared     | Analyzed | Notes          |
|---|--------|-----------------|----------|--------------|----------|----------------|
| <b>Volatile Organic Compounds by EPA 8260B</b>        |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: RKS |          | Batch: 2345016 |
| Benzene   | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| Ethylbenzene  | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| Toluene   | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| o-Xylene  | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| p,m-Xylene  | ND     | 0.0500          | 1        | 11/06/23     | 11/07/23 |                |
| Total Xylenes   | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| Surrogate: Bromofluorobenzene                         | 95.9 % | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: 1,2-Dichloroethane-d4                      | 101 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: Toluene-d8                                 | 109 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| <b>Nonhalogenated Organics by EPA 8015D - GRO</b>     |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: RKS |          | Batch: 2345016 |
| Gasoline Range Organics (C6-C10)                      | ND     | 20.0            | 1        | 11/06/23     | 11/07/23 |                |
| Surrogate: Bromofluorobenzene                         | 95.9 % | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: 1,2-Dichloroethane-d4                      | 101 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: Toluene-d8                                 | 109 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| <b>Nonhalogenated Organics by EPA 8015D - DRO/ORO</b> |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: KM  |          | Batch: 2345001 |
| Diesel Range Organics (C10-C28)                       | ND     | 25.0            | 1        | 11/06/23     | 11/08/23 |                |
| Oil Range Organics (C28-C36)                          | ND     | 50.0            | 1        | 11/06/23     | 11/08/23 |                |
| Surrogate: n-Nonane                                   | 85.8 % | 50-200          |          | 11/06/23     | 11/08/23 |                |
| <b>Anions by EPA 300.0/9056A</b>                      |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: BA  |          | Batch: 2345047 |
| Chloride  | 43.6   | 20.0            | 1        | 11/07/23     | 11/09/23 |                |





## Sample Data

Matador Resources, LLC.  
5400 LBJ Freeway, Suite 1500  
Dallas TX, 75240

Project Name: Dagger  
Project Number: 23052-0001  
Project Manager: Chad Hensley

**Reported:**  
11/10/2023 11:58:00AM

## S-3 Surface

## E311042-03

| Analyte   | Result | Reporting Limit | Dilution | Prepared     | Analyzed | Notes          |
|---|--------|-----------------|----------|--------------|----------|----------------|
| <b>Volatile Organic Compounds by EPA 8260B</b>        |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: RKS |          | Batch: 2345016 |
| Benzene   | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| Ethylbenzene  | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| Toluene   | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| o-Xylene  | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| p,m-Xylene  | ND     | 0.0500          | 1        | 11/06/23     | 11/07/23 |                |
| Total Xylenes   | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| Surrogate: Bromofluorobenzene                         | 97.6 % | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: 1,2-Dichloroethane-d4                      | 104 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: Toluene-d8                                 | 108 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| <b>Nonhalogenated Organics by EPA 8015D - GRO</b>     |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: RKS |          | Batch: 2345016 |
| Gasoline Range Organics (C6-C10)                      | ND     | 20.0            | 1        | 11/06/23     | 11/07/23 |                |
| Surrogate: Bromofluorobenzene                         | 97.6 % | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: 1,2-Dichloroethane-d4                      | 104 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: Toluene-d8                                 | 108 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| <b>Nonhalogenated Organics by EPA 8015D - DRO/ORO</b> |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: KM  |          | Batch: 2345001 |
| Diesel Range Organics (C10-C28)                       | ND     | 25.0            | 1        | 11/06/23     | 11/08/23 |                |
| Oil Range Organics (C28-C36)                          | ND     | 50.0            | 1        | 11/06/23     | 11/08/23 |                |
| Surrogate: n-Nonane                                   | 79.2 % | 50-200          |          | 11/06/23     | 11/08/23 |                |
| <b>Anions by EPA 300.0/9056A</b>                      |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: BA  |          | Batch: 2345047 |
| Chloride  | 151    | 20.0            | 1        | 11/07/23     | 11/09/23 |                |



## Sample Data

Matador Resources, LLC.  
5400 LBJ Freeway, Suite 1500  
Dallas TX, 75240

Project Name: Dagger  
nAPPnAPP2332456433245  
Project Number: 230324-0001  
Project Manager: Chad Hensley

**Reported:**  
11/10/2023 11:58:00AM

## S-4 Surface

## E311042-04

| Analyte   | Result | Reporting Limit | Dilution | Prepared     | Analyzed | Notes          |
|---|--------|-----------------|----------|--------------|----------|----------------|
| <b>Volatile Organic Compounds by EPA 8260B</b>        |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: RKS |          | Batch: 2345016 |
| Benzene   | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| Ethylbenzene  | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| Toluene   | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| o-Xylene  | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| p,m-Xylene  | ND     | 0.0500          | 1        | 11/06/23     | 11/07/23 |                |
| Total Xylenes   | ND     | 0.0250          | 1        | 11/06/23     | 11/07/23 |                |
| Surrogate: Bromofluorobenzene                         | 97.3 % | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: 1,2-Dichloroethane-d4                      | 101 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: Toluene-d8                                 | 108 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| <b>Nonhalogenated Organics by EPA 8015D - GRO</b>     |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: RKS |          | Batch: 2345016 |
| Gasoline Range Organics (C6-C10)                      | ND     | 20.0            | 1        | 11/06/23     | 11/07/23 |                |
| Surrogate: Bromofluorobenzene                         | 97.3 % | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: 1,2-Dichloroethane-d4                      | 101 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| Surrogate: Toluene-d8                                 | 108 %  | 70-130          |          | 11/06/23     | 11/07/23 |                |
| <b>Nonhalogenated Organics by EPA 8015D - DRO/ORO</b> |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: KM  |          | Batch: 2345001 |
| Diesel Range Organics (C10-C28)                       | ND     | 25.0            | 1        | 11/06/23     | 11/08/23 |                |
| Oil Range Organics (C28-C36)                          | ND     | 50.0            | 1        | 11/06/23     | 11/08/23 |                |
| Surrogate: n-Nonane                                   | 79.3 % | 50-200          |          | 11/06/23     | 11/08/23 |                |
| <b>Anions by EPA 300.0/9056A</b>                      |        |                 |          |              |          |                |
|   | mg/kg  | mg/kg           |          | Analyst: BA  |          | Batch: 2345047 |
| Chloride  | 71.2   | 20.0            | 1        | 11/07/23     | 11/09/23 |                |





## QC Summary Data

|                              |                  |              |                       |
|------------------------------|------------------|--------------|-----------------------|
| Matador Resources, LLC.      | Project Name:    | Dagger       | Reported:             |
| 5400 LBJ Freeway, Suite 1500 | Project Number:  | 23052-0001   |                       |
| Dallas TX, 75240             | Project Manager: | Chad Hensley | 11/10/2023 11:58:00AM |

## Volatile Organic Compounds by EPA 8260B

Analyst: RKS

| Analyte | Result | Reporting Limit | Spike Level | Source Result | Rec | Rec Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------------|---------------|-----|------------|-----|-----------|-------|
|         | mg/kg  | mg/kg           | mg/kg       | mg/kg         | %   | %          | %   | %         |       |

## Blank (2345016-BLK1)

Prepared: 11/06/23 Analyzed: 11/07/23

|                                  |       |        |       |  |      |        |  |  |  |
|----------------------------------|-------|--------|-------|--|------|--------|--|--|--|
| Benzene                          | ND    | 0.0250 |       |  |      |        |  |  |  |
| Ethylbenzene                     | ND    | 0.0250 |       |  |      |        |  |  |  |
| Toluene                          | ND    | 0.0250 |       |  |      |        |  |  |  |
| o-Xylene                         | ND    | 0.0250 |       |  |      |        |  |  |  |
| p,m-Xylene                       | ND    | 0.0500 |       |  |      |        |  |  |  |
| Total Xylenes                    | ND    | 0.0250 |       |  |      |        |  |  |  |
| Surrogate: Bromofluorobenzene    | 0.498 |        | 0.500 |  | 99.6 | 70-130 |  |  |  |
| Surrogate: 1,2-Dichloroethane-d4 | 0.503 |        | 0.500 |  | 101  | 70-130 |  |  |  |
| Surrogate: Toluene-d8            | 0.544 |        | 0.500 |  | 109  | 70-130 |  |  |  |

## LCS (2345016-BS1)

Prepared: 11/06/23 Analyzed: 11/07/23

|                                  |       |        |       |  |      |        |  |  |  |
|----------------------------------|-------|--------|-------|--|------|--------|--|--|--|
| Benzene                          | 2.62  | 0.0250 | 2.50  |  | 105  | 70-130 |  |  |  |
| Ethylbenzene                     | 2.68  | 0.0250 | 2.50  |  | 107  | 70-130 |  |  |  |
| Toluene                          | 2.73  | 0.0250 | 2.50  |  | 109  | 70-130 |  |  |  |
| o-Xylene                         | 2.52  | 0.0250 | 2.50  |  | 101  | 70-130 |  |  |  |
| p,m-Xylene                       | 5.08  | 0.0500 | 5.00  |  | 102  | 70-130 |  |  |  |
| Total Xylenes                    | 7.60  | 0.0250 | 7.50  |  | 101  | 70-130 |  |  |  |
| Surrogate: Bromofluorobenzene    | 0.486 |        | 0.500 |  | 97.1 | 70-130 |  |  |  |
| Surrogate: 1,2-Dichloroethane-d4 | 0.491 |        | 0.500 |  | 98.2 | 70-130 |  |  |  |
| Surrogate: Toluene-d8            | 0.545 |        | 0.500 |  | 109  | 70-130 |  |  |  |

## Matrix Spike (2345016-MS1)

Source: E311040-03

Prepared: 11/06/23 Analyzed: 11/07/23

|                                  |       |        |       |    |      |        |  |  |  |
|----------------------------------|-------|--------|-------|----|------|--------|--|--|--|
| Benzene                          | 2.62  | 0.0250 | 2.50  | ND | 105  | 48-131 |  |  |  |
| Ethylbenzene                     | 2.59  | 0.0250 | 2.50  | ND | 104  | 45-135 |  |  |  |
| Toluene                          | 2.65  | 0.0250 | 2.50  | ND | 106  | 48-130 |  |  |  |
| o-Xylene                         | 2.52  | 0.0250 | 2.50  | ND | 101  | 43-135 |  |  |  |
| p,m-Xylene                       | 5.07  | 0.0500 | 5.00  | ND | 101  | 43-135 |  |  |  |
| Total Xylenes                    | 7.59  | 0.0250 | 7.50  | ND | 101  | 43-135 |  |  |  |
| Surrogate: Bromofluorobenzene    | 0.488 |        | 0.500 |    | 97.5 | 70-130 |  |  |  |
| Surrogate: 1,2-Dichloroethane-d4 | 0.490 |        | 0.500 |    | 97.9 | 70-130 |  |  |  |
| Surrogate: Toluene-d8            | 0.531 |        | 0.500 |    | 106  | 70-130 |  |  |  |

## Matrix Spike Dup (2345016-MSD1)

Source: E311040-03

Prepared: 11/06/23 Analyzed: 11/07/23

|                                  |       |        |       |    |      |        |       |    |  |
|----------------------------------|-------|--------|-------|----|------|--------|-------|----|--|
| Benzene                          | 2.63  | 0.0250 | 2.50  | ND | 105  | 48-131 | 0.439 | 23 |  |
| Ethylbenzene                     | 2.64  | 0.0250 | 2.50  | ND | 106  | 45-135 | 1.80  | 27 |  |
| Toluene                          | 2.70  | 0.0250 | 2.50  | ND | 108  | 48-130 | 1.96  | 24 |  |
| o-Xylene                         | 2.58  | 0.0250 | 2.50  | ND | 103  | 43-135 | 2.35  | 27 |  |
| p,m-Xylene                       | 5.23  | 0.0500 | 5.00  | ND | 104  | 43-135 | 2.94  | 27 |  |
| Total Xylenes                    | 7.81  | 0.0250 | 7.50  | ND | 104  | 43-135 | 2.75  | 27 |  |
| Surrogate: Bromofluorobenzene    | 0.492 |        | 0.500 |    | 98.3 | 70-130 |       |    |  |
| Surrogate: 1,2-Dichloroethane-d4 | 0.487 |        | 0.500 |    | 97.3 | 70-130 |       |    |  |
| Surrogate: Toluene-d8            | 0.544 |        | 0.500 |    | 109  | 70-130 |       |    |  |



## QC Summary Data

|                              |                  |              |                       |
|------------------------------|------------------|--------------|-----------------------|
| Matador Resources, LLC.      | Project Name:    | Dagger       | Reported:             |
| 5400 LBJ Freeway, Suite 1500 | Project Number:  | 23052-0001   |                       |
| Dallas TX, 75240             | Project Manager: | Chad Hensley | 11/10/2023 11:58:00AM |

## Nonhalogenated Organics by EPA 8015D - GRO

Analyst: RKS

| Analyte | Result<br>mg/kg | Reporting<br>Limit<br>mg/kg | Spike<br>Level<br>mg/kg | Source<br>Result<br>mg/kg | Rec<br>% | Rec<br>Limits<br>% | RPD<br>% | RPD<br>Limit<br>% | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|

## Blank (2345016-BLK1)

Prepared: 11/06/23 Analyzed: 11/07/23

|                                  |       |      |       |  |      |        |  |  |  |
|----------------------------------|-------|------|-------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | ND    | 20.0 |       |  |      |        |  |  |  |
| Surrogate: Bromofluorobenzene    | 0.498 |      | 0.500 |  | 99.6 | 70-130 |  |  |  |
| Surrogate: 1,2-Dichloroethane-d4 | 0.503 |      | 0.500 |  | 101  | 70-130 |  |  |  |
| Surrogate: Toluene-d8            | 0.544 |      | 0.500 |  | 109  | 70-130 |  |  |  |

## LCS (2345016-BS2)

Prepared: 11/06/23 Analyzed: 11/07/23

|                                  |       |      |       |  |      |        |  |  |  |
|----------------------------------|-------|------|-------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | 57.8  | 20.0 | 50.0  |  | 116  | 70-130 |  |  |  |
| Surrogate: Bromofluorobenzene    | 0.508 |      | 0.500 |  | 102  | 70-130 |  |  |  |
| Surrogate: 1,2-Dichloroethane-d4 | 0.498 |      | 0.500 |  | 99.5 | 70-130 |  |  |  |
| Surrogate: Toluene-d8            | 0.556 |      | 0.500 |  | 111  | 70-130 |  |  |  |

## Matrix Spike (2345016-MS2)

Source: E311040-03

Prepared: 11/06/23 Analyzed: 11/07/23

|                                  |       |      |       |    |      |        |  |  |  |
|----------------------------------|-------|------|-------|----|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | 56.4  | 20.0 | 50.0  | ND | 113  | 70-130 |  |  |  |
| Surrogate: Bromofluorobenzene    | 0.502 |      | 0.500 |    | 100  | 70-130 |  |  |  |
| Surrogate: 1,2-Dichloroethane-d4 | 0.486 |      | 0.500 |    | 97.2 | 70-130 |  |  |  |
| Surrogate: Toluene-d8            | 0.556 |      | 0.500 |    | 111  | 70-130 |  |  |  |

## Matrix Spike Dup (2345016-MSD2)

Source: E311040-03

Prepared: 11/06/23 Analyzed: 11/07/23

|                                  |       |      |       |    |      |        |       |    |  |
|----------------------------------|-------|------|-------|----|------|--------|-------|----|--|
| Gasoline Range Organics (C6-C10) | 56.2  | 20.0 | 50.0  | ND | 112  | 70-130 | 0.410 | 20 |  |
| Surrogate: Bromofluorobenzene    | 0.508 |      | 0.500 |    | 102  | 70-130 |       |    |  |
| Surrogate: 1,2-Dichloroethane-d4 | 0.500 |      | 0.500 |    | 99.9 | 70-130 |       |    |  |
| Surrogate: Toluene-d8            | 0.552 |      | 0.500 |    | 110  | 70-130 |       |    |  |



QC Summary Data

|                              |                  |              |                       |
|------------------------------|------------------|--------------|-----------------------|
| Matador Resources, LLC.      | Project Name:    | Dagger       | Reported:             |
| 5400 LBJ Freeway, Suite 1500 | Project Number:  | 23052-0001   |                       |
| Dallas TX, 75240             | Project Manager: | Chad Hensley | 11/10/2023 11:58:00AM |

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: KM

| Analyte | Result<br>mg/kg | Reporting<br>Limit<br>mg/kg | Spike<br>Level<br>mg/kg | Source<br>Result<br>mg/kg | Rec<br>% | Rec<br>Limits<br>% | RPD<br>% | RPD<br>Limit<br>% | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|

|                                 |      |      |      |  |                                       |        |  |  |  |
|---------------------------------|------|------|------|--|---------------------------------------|--------|--|--|--|
| Blank (2345001-BLK1)            |      |      |      |  | Prepared: 11/06/23 Analyzed: 11/07/23 |        |  |  |  |
| Diesel Range Organics (C10-C28) | ND   | 25.0 |      |  |                                       |        |  |  |  |
| Oil Range Organics (C28-C36)    | ND   | 50.0 |      |  |                                       |        |  |  |  |
| Surrogate: n-Nonane             | 40.8 |      | 50.0 |  | 81.5                                  | 50-200 |  |  |  |

|                                 |      |      |      |  |                                       |        |  |  |  |
|---------------------------------|------|------|------|--|---------------------------------------|--------|--|--|--|
| LCS (2345001-BS1)               |      |      |      |  | Prepared: 11/06/23 Analyzed: 11/07/23 |        |  |  |  |
| Diesel Range Organics (C10-C28) | 199  | 25.0 | 250  |  | 79.4                                  | 38-132 |  |  |  |
| Surrogate: n-Nonane             | 40.7 |      | 50.0 |  | 81.4                                  | 50-200 |  |  |  |

|                                 |      |      |      |    |                    |        |                                       |  |  |
|---------------------------------|------|------|------|----|--------------------|--------|---------------------------------------|--|--|
| Matrix Spike (2345001-MS1)      |      |      |      |    | Source: E311040-03 |        | Prepared: 11/06/23 Analyzed: 11/07/23 |  |  |
| Diesel Range Organics (C10-C28) | 204  | 25.0 | 250  | ND | 81.4               | 38-132 |                                       |  |  |
| Surrogate: n-Nonane             | 42.2 |      | 50.0 |    | 84.4               | 50-200 |                                       |  |  |

|                                 |      |      |      |    |                    |        |                                       |    |  |
|---------------------------------|------|------|------|----|--------------------|--------|---------------------------------------|----|--|
| Matrix Spike Dup (2345001-MSD1) |      |      |      |    | Source: E311040-03 |        | Prepared: 11/06/23 Analyzed: 11/07/23 |    |  |
| Diesel Range Organics (C10-C28) | 207  | 25.0 | 250  | ND | 82.9               | 38-132 | 1.81                                  | 20 |  |
| Surrogate: n-Nonane             | 34.5 |      | 50.0 |    | 69.0               | 50-200 |                                       |    |  |





QC Summary Data

nAnAPP2332450264PP23324502

|   |   |  |
|---|---|--|
| Matador Resources, LLC.<br>5400 LBJ Freeway, Suite 1500<br>Dallas TX, 75240 | Project Name: Dagger<br>Project Number: nAnAPP2332450264PP23324502<br>Project Manager: Chad Hensley | Reported:<br><br>11/10/2023 11:58:00AM |
|---|---|--|

Anions by EPA 300.0/9056A

Analyst: BA

| Analyte | Result<br>mg/kg | Reporting<br>Limit<br>mg/kg | Spike<br>Level<br>mg/kg | Source<br>Result<br>mg/kg | Rec<br>% | Rec<br>Limits<br>% | RPD<br>% | RPD<br>Limit<br>% | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|

|  |     |      |     |    |                                       |        |                                       |    |  |
|--|-----|------|-----|----|---------------------------------------|--------|---------------------------------------|----|--|
| <b>Blank (2345047-BLK1)</b>            |     |      |     |    | Prepared: 11/07/23 Analyzed: 11/09/23 |        |                                       |    |  |
| Chloride                               | ND  | 20.0 |     |    |                                       |        |                                       |    |  |
| <b>LCS (2345047-BS1)</b>               |     |      |     |    | Prepared: 11/07/23 Analyzed: 11/09/23 |        |                                       |    |  |
| Chloride                               | 258 | 20.0 | 250 |    | 103                                   | 90-110 |                                       |    |  |
| <b>Matrix Spike (2345047-MS1)</b>      |     |      |     |    | <b>Source: E311038-04</b>             |        | Prepared: 11/07/23 Analyzed: 11/09/23 |    |  |
| Chloride                               | 279 | 200  | 250 | ND | 112                                   | 80-120 |                                       |    |  |
| <b>Matrix Spike Dup (2345047-MSD1)</b> |     |      |     |    | <b>Source: E311038-04</b>             |        | Prepared: 11/07/23 Analyzed: 11/09/23 |    |  |
| Chloride                               | 274 | 200  | 250 | ND | 109                                   | 80-120 | 2.12                                  | 20 |  |

QC Summary Report Comment:  
Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures.  
Therefore, hand calculated values may differ slightly.



Definitions and Notes

|                              |                               |                |
|------------------------------|-------------------------------|----------------|
| Matador Resources, LLC.      | Project Name: Dallas          |                |
| 5400 LBJ Freeway, Suite 1500 | Project Number: 23052-0001    | Reported:      |
| Dallas TX, 75240             | Project Manager: Chad Hensley | 11/10/23 11:58 |

- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- RPD Relative Percent Difference
- DNI Did Not Ignite
- DNR Did not react with the addition of acid or base.

Note (1): Methods marked with \*\* are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.

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## Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

|         |                         |                 |                            |                |               |
|---------|-------------------------|-----------------|----------------------------|----------------|---------------|
| Client: | Matador Resources, LLC. | Date Received:  | 11/06/23 08:30             | Work Order ID: | E311042       |
| Phone:  | (972) 371-5200          | Date Logged In: | 11/03/23 16:37             | Logged In By:  | Lacey Rodgers |
| Email:  |                         | Due Date:       | 11/10/23 17:00 (4 day TAT) |                |               |

Chain of Custody (COC)

1. Does the sample ID match the COC? Yes
2. Does the number of samples per sampling site location match the COC? Yes
3. Were samples dropped off by client or carrier? Yes
4. Was the COC complete, i.e., signatures, dates/times, requested analyses? Yes
5. Were all samples received within holding time? Yes

Note: Analysis, such as pH which should be conducted in the field, i.e., 15 minute hold time, are not included in this discussion.

Carrier: CourierComments/ResolutionSample Turn Around Time (TAT)

6. Did the COC indicate standard TAT, or Expedited TAT? Yes

Sample Cooler

7. Was a sample cooler received? Yes
8. If yes, was cooler received in good condition? Yes
9. Was the sample(s) received intact, i.e., not broken? Yes
10. Were custody/security seals present? No
11. If yes, were custody/security seals intact? NA
12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C? Yes

Note: Thermal preservation is not required, if samples are received w/i 15 minutes of sampling

13. If no visible ice, record the temperature. Actual sample temperature: 4°C

Sample Container

14. Are aqueous VOC samples present? No
15. Are VOC samples collected in VOA Vials? NA
16. Is the head space less than 6-8 mm (pea sized or less)? NA
17. Was a trip blank (TB) included for VOC analyses? NA
18. Are non-VOC samples collected in the correct containers? Yes
19. Is the appropriate volume/weight or number of sample containers collected? Yes

Field Label

20. Were field sample labels filled out with the minimum information:
  - Sample ID? Yes
  - Date/Time Collected? Yes
  - Collectors name? No

Sample Preservation

21. Does the COC or field labels indicate the samples were preserved? No
22. Are sample(s) correctly preserved? NA
24. Is lab filtration required and/or requested for dissolved metals? No

Multiphase Sample Matrix

26. Does the sample have more than one phase, i.e., multiphase? No
27. If yes, does the COC specify which phase(s) is to be analyzed? NA

Subcontract Laboratory

28. Are samples required to get sent to a subcontract laboratory? No
29. Was a subcontract laboratory specified by the client and if so who? NA Subcontract Lab: NA

Client Instruction

Signature of client authorizing changes to the COC or sample disposition.

Date



envirotech Inc.



## Appendix IV

### C-141 Forms

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    | nAPP2332450264 |
| District RP    |                |
| Facility ID    |                |
| Application ID |                |

## Release Notification

### Responsible Party

|                         |  |                              |                |
|-------------------------|--|------------------------------|----------------|
| Responsible Party       | Matador Resources                                | OGRID                        | 228937         |
| Contact Name            | Clinton Talley                                   | Contact Telephone            | 337-319-8398   |
| Contact email           | clinton.talley@matadorresources.com              | Incident # (assigned by OCD) | nAPP2332450264 |
| Contact mailing address | 5347 N. 26th Street 2nd Floor, Artesia, NM 88210 |                              |                |

### Location of Release Source

Latitude 32.450529 Longitude -103.614138  
(NAD 83 in decimal degrees to 5 decimal places)

|                         |                              |                      |       |
|-------------------------|------------------------------|----------------------|-------|
| Site Name               | Dagger State Com 510/304/554 | Site Type            | other |
| Date Release Discovered | 10/27/23                     | API# (if applicable) |       |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| L           | 30      | 21S      | 33E   | Lea    |

Surface Owner: ☐ State ☐ Federal ☐ Tribal ☒ Private (Name: \_\_\_\_\_)

### Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

|  |  |  |
|--|--|--|
| <input type="checkbox"/> Crude Oil                   | Volume Released (bbls)   | Volume Recovered (bbls)                                  |
| <input type="checkbox"/> Produced Water              | Volume Released (bbls)   | Volume Recovered (bbls)                                  |
|  | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate                  | Volume Released (bbls)   | Volume Recovered (bbls)                                  |
| <input type="checkbox"/> Natural Gas                 | Volume Released (Mcf)  | Volume Recovered (Mcf)                                   |
| <input checked="" type="checkbox"/> Other (describe) | Volume/Weight Released (provide units)   | Volume/Weight Recovered (provide units)                  |

Cause of Release

A hydrovac released fresh water with soil "cuttings" and the landowner requested it is reported.




|                |                |
|----------------|----------------|
| Incident ID    | nAPP2332450264 |
| District RP    |                |
| Facility ID    |                |
| Application ID |                |

|   |  |
|---|--|
| Was this a major release as defined by 19.15.29.7(A) NMAC?<br><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release? |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?                          |  |

### Initial Response

*The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury*

|  |                                |
|--|--------------------------------|
| <input checked="" type="checkbox"/> The source of the release has been stopped.<br><input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.<br><input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.<br><input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.   |                                |
| If all the actions described above have <u>not</u> been undertaken, explain why:   |                                |
| Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.  |                                |
| 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: <u>Clinton Talley</u>  | Title: <u>EHS Supervisor</u>   |
| Signature: <u></u>  | Date: <u>11/29/2023</u>        |
| email: <u>clinton.talley@matadorresources.com</u>  | Telephone: <u>337-319-8398</u> |
| <b><u>OCD Only</u></b>   |                                |
| Received by: <u>Shelly Wells</u>   | Date: <u>11/29/2023</u>        |

|                |                |
|----------------|----------------|
| Incident ID    | nAPP2332450264 |
| 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?   | _____ (ft bgs)  |
| Did this release impact groundwater or surface water?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

### **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 wells.
- ☐ Field data
- ☒ Data table of soil contaminant concentration data
- ☐ 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
- ☒ Photographs including date and GIS information
- ☒ Topographic/Aerial maps
- ☒ 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.

|                |                |
|----------------|----------------|
| Incident ID    | nAPP2332450264 |
| 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: Clinton Talley Title: EHS Supervisor

Signature: Clint Talley Date: 11/29/2023

email: clinton.talley@matadorresources.com Telephone: 337-319-8398

**OCD Only**

Received by: Shelly Wells Date: 11/29/2023



|                |                |
|----------------|----------------|
| Incident ID    | nAPP2332450264 |
| 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 items must be included in the closure report.*

- ☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☐ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☐ Description of remediation activities

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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Clinton Talley Title: EHS Supervisor  
Signature: *Clint Talley* Date: 11/29/2023  
email: clinton.talley@matadorresources.com Telephone: 337-319-8398

**OCD Only**

Received by: Shelly Wells Date: 11/29/2023

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: *Nelson Velez* Date: 03/12/2024  
Printed Name: Nelson Velez Title: Environmental Specialist – Adv

**District I**  
1625 N. French Dr., Hobbs, NM 88240  
Phone:(575) 393-6161 Fax:(575) 393-0720  
**District II**  
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  
**District IV**  
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**

COMMENTS  
  
Action 289218

COMMENTS

|   |   |
|---|---|
| Operator:<br>MATADOR PRODUCTION COMPANY<br>One Lincoln Centre<br>Dallas, TX 75240 | OGRID:<br>228937  |
|   | Action Number:<br>289218                                  |
|   | Action Type:<br>[C-141] Release Corrective Action (C-141) |

COMMENTS

| Created By | Comment   | Comment Date |
|------------|---|--------------|
| csmith     | Returned to OCD Review, Reviewer Attached wrong Document. | 3/12/2024    |

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CONDITIONS  
  
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CONDITIONS

|   |   |
|---|---|
| Operator:<br>MATADOR PRODUCTION COMPANY<br>One Lincoln Centre<br>Dallas, TX 75240 | OGRID:<br>228937  |
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CONDITIONS

| Created By | Condition  | Condition Date |
|------------|--|----------------|
| nvelez     | Operator failed to provide proper Sampling Notification pursuant to 19.15.29.12.D.(1).(a) NMAC. Failure to provide proper sampling notice is a compliance issue and OCD may pursue compliance actions pursuant to 19.15.5 NMAC. Operator shall ensure future compliance with 19.15.29.12.D.(1).(a) NMAC. Release resolved. | 3/12/2024      |