istrict IV		c, NM 87410		0 2017 Oil 0 1220		vation Div St. Franc	vision 🔪	յլլչ _ո ր	n 0 t 26982	to appropria cordance wi	ate District (th 19.15.29	Office in NMAC.
220 S. St. Frar	icis Dr., Santi	a Fe, NM 87505	-RFCI	Sa Sa	anta Fe	<u>, NM 875</u>	05	DECE				
			'Rel	ease Notific	cation	and Co	orrective A	ction				
NABIT	9853	161			(OPERAT	OR	х	. Initi	al Report	🗌 Fina	al Report
		atador Resou		228937			herine Green					
		St Ste One R				Facility Typ	No.575-623-660	<u></u>				
Facility Name Tiger 14-24S-28E RB, #202H & #222H Pad												
Surface Owner Private Mineral Owner						Private API No.30-015-44119						
· · · · · · · · · · · · · · · · · · ·						OF RE	r					
Unit Letter H	Section 14	Township 24S	Range 28E	Feet from the 1796	North/: N	South Line	Feet from the 356	East/W E	Vest Line	County Eddy		
	<u> </u>	Latitude3	2.220092		Lon	gitude-104	.0505577	•	NA	.D83	_	
						_			1 11			
Type of Rele	ase Produce	ed Water			UKE	OF REL	EASE Release 52bbls		Volume I	Recovered 15	5 bbls	
		et on line failed	d			Date and Hour of Occurrence July Date and Hour of Discovery						
Was Immedi	ate Notice (Given?				6, 2017 8:	57am Whom? Tim Gu	m July 6		17 8:57am m		
			Yes	🗌 No 🗌 Not					,	•		
Required		<u> </u>	. <u> </u>	<u>. . . </u>					<u> </u>	·		
By Whom? Was a Water						Date and Hour July 6, 2017 10am # 2. Mail 11:05am If YES, Volume Impacting the Watercourse.						
nubu nubi	course neu		Yes X	🗌 No		, in 125, it	stanie impacting (ine wate				(
Ring Gasket	on zipper n	lem and Reme nanifold wash zipper manifo	ed out dur		hydraulic	stimulation	operations. Used	l vacuum	n trucks to	clean up star	nding water.	
Area affected I hereby cert regulations a public health	d is approxi ify that the ill operators or the envi	information g are required t ironment. The	iven above o report a coceptan	ound wellhead. V e is true and comp nd/or file certain ce of a C-141 rep	olete to the release no ort by the	te best of my otifications a NMOCD m	remediate once w knowledge and u nd perform correc arked as "Final R	inderstar ctive acti ceport" d	nd that pursions for rel ons for rel oes not rel	suant to NMC eases which ieve the oper	may endang ator of liabi	ger lity
or the enviro	nment. In a		OCD accept				ion that pose a thr the operator of	responsi	bility for c	ompliance w	vith any othe	
Signature: Catherine Green							<u>OIL CON</u>	<u>SERV</u>	ATION A	$\frac{DIVISIC}{1}$		f •
						Approved by Environmental Specialist:					nr	
	c. Camerine						11				N	
I IIIIcu I lain	tory Analys	st				Approval Da	te: ///////	7 1	Expiration	Date: N	H	
						Conditions o	f Approvala	.1	6	Attached	*	
Title:Regula E-mail Addr						Cl Q	atta	ene	ø	Allacheu		
Title:Regula E-mail Addr Date: 7/10/2	2017		ione:575-6	23-6601 Please re	fer to th tion Div	e New Me ision Webs		ene	er		2RP	429

Operator/Responsible Party,

The OCD has received the form C-141 you provided on **7/10/17** regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number <u>1894490</u> has been assigned. **Please refer to this case number in all future correspondence.**

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District II office in Artesia on or before 8/10/17. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

• Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

• Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

• Nominal detection limits for field and laboratory analyses must be provided.

• Composite sampling is not generally allowed.

• Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

•Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

• If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

• Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us

Weaver, Crystal, EMNRD

From:	Catherine Green <cgreen@matadorresources.com></cgreen@matadorresources.com>
Sent:	Monday, July 10, 2017 4:50 PM
То:	Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD
Cc:	Casey Snow
Subject:	Tiger 202H C141 July 10 2017.doc
Attachments:	Tiger 202H C141 July 10 2017.doc

Mike and Crystal,

Please find a C-141 attached concerning an incident that occurred late last week.

Kind Regards,

Catherine Green

This transmission is strictly confidential. If you are not the intended recipient of this message, you may not disclose, print, copy or disseminate this information. If you have received this in error, please reply and notify the sender (only) and delete the message. Unauthorized interception of this e-mail is a violation of federal criminal law. This communication does not reflect an intention by the sender or the sender's client or principal to conduct a transaction or make any agreement by electronic means. Nothing contained in this message or in any attachment shall satisfy the requirements for a writing, and nothing contained herein shall constitute a contract or electronic signature under the Electronic Signatures in Global and National Commerce Act, any version of the Uniform Electronic Transactions Act or any other statute governing electronic transactions.

Weaver, Crystal, EMNRD

From:	Gum, Tim, EMNRD
Sent:	Thursday, July 6, 2017 11:05 AM
То:	Weaver, Crystal, EMNRD
Subject:	MATADOR LEASE RELEASE

Crystal,

Casey w/ Matador called and reported a release of produced water on the Tiger Lease (14-24-28). He will send in C-141.Phone 972-371-5439.

Thanks

TWG