Oil Field Environmental Incident Summary

Incident: 20190110170703 Notice: 1/10/2019 17:07 Occurred: 1/10/2019 08:30

Responsible Party: PETRO HARVESTER OPERATING COMPANY, LLC **Well Operator:** PETRO HARVESTER OPERATING COMPANY, LLC

Well Name: BAIR 1
Field Name: PORTAL
Well File #: 2659

Facility ID #:

County: BURKE

Twp Rng Sec Qtr: 163 91 20 NE SW

Location Description:

Submitted By: Bill Bender

Received By:

Contact Info: Bill Bender

5851 LEGACY CIRCLE

SUITE 500

PLANO TX 75024

Affected Medium: Soil and Water

General Land Use:PastureNear. Occupied Bldg:1921 FeetNearest Water Well:1921 Feet

Type of Incident: Equipment Failure

Release Contained: No Reported to NRC: No

SpilledUnitsRecoveredUnitsFollowupUnits1Barrels1Barrels1barrels

Brine Other

Oil

Oth Rel. Contaminant:

Date Inspected:

Clean Up Concluded: 1/18/2019
Written Report Recd: 2/15/2019

Risk Evaluation:

No immediate explosive or health hazard risk.

Areal Extent:

The oil mist covered an approx. 100' x 50' area, consisting of snow and ice, just off location (NW).

Potential Env. Impacts:

No impact to ground water.

Action Taken/Planned:

NDIC Field Inspector Jim Potts was notified via telephone. The near-surface snow in the affected area was scraped-up and collected.

Wastes Disposal Location:

At an approved disposal facility.

Other Agencies Involved:

Tuesday, July 5, 2022 Page 1 of 3

Updates

Date: 1/10/2019 Status: Reviewed - Follow-up Required No Further Action: ✓

Author: Stockdill, Scott

Notes:

According to the incident summary, this spill impacted areas off of location. Follow-up is necessary.

Updated Volumes and Contaminant None at the time of this update

Date: 1/16/2019 Status: Inspection No Further Action: ✓

Author: Stockdill, Scott

Notes:

Arrived on location 1:28 1/16/2018.

Mist to NW of site over frozen wetland. Some stained snow still visible after cleanup. Area impacted is 50' by 250'.

Contact company regarding further possible remediation steps.

More follow-up is necessary.

Updated Volumes and Contaminant None at the time of this update

Date: 9/12/2019 Status: Correspondence No Further Action: ✓

Author: Suess, Bill

Notes:

This site needs to be re-inspected for verification of Remediation and Revegetation.

Updated Volumes and Contaminant None at the time of this update

Date: 4/15/2020 Status: Correspondence - More Follow-up Required No Further Action: ✓

Author: Kaiser, Don

Notes:

Emailed company for incident status update on 4/15/2020.

Updated Volumes and Contaminant None at the time of this update

Date: 4/21/2020 Status: Correspondence - More Follow-up Required No Further Action: ✓

Author: Kaiser, Don

Notes:

Talked on phone with rep regarding incidents. Rep stated that he will send updates when available.

Updated Volumes and Contaminant None at the time of this update

Tuesday, July 5, 2022 Page 2 of 3

Date: 7/22/2020 Status: Correspondence - More Follow-up Required No Further Action: ✓

Author: Kaiser, Don

Notes:

Received email from company representative on 7/20/2020. NDIC follow-up spill report and photos

from company are in incident site folder.

Updated Volumes and Contaminant None at the time of this update

Date: 11/10/2020 Status: Inspection - More Follow-up Required No Further Action: ✓

Author: Kaiser, Don

Notes:

Visited site on 11-02-2020. Vegetation appears healthy and consistent in wetland. Photos are in incident report folder. Further follow-up is recommended for vegetation check.

Updated Volumes and Contaminant None at the time of this update

Date: 10/4/2021 Status: Inspection - Vegetation Check No Further Action: ✓

Author: Kaiser, Don

Notes:

Visited site on 9/23/2021. Took photos. Vegetation in area is consistent and healthy with the exception of one large bare spot. Follow-up recommended.

Updated Volumes and Contaminant None at the time of this update

Date: 11/30/2021 Status: Inspection - More Follow-up Required No Further Action: ✓

Author: Stockdill, Scott

Notes:

Met with company contact on 11/30/2021 at location.

Excavation of impacted area along side of well pad.

More follow-up is necessary.

No photos taken.

Updated Volumes and Contaminant None at the time of this update

Date: 5/10/2022 Status: Inspection - No Action Required No Further Action: ✓

Author: Suess, Bill

Notes:

Inspected the site on 5/2/2022. No adverse environmental impacts associated with this spill were observed. The wetland looks healthy and the agricultural field had stubble consistent with the rest of the field. No further action is warranted.

Updated Volumes and Contaminant None at the time of this update

Tuesday, July 5, 2022 Page 3 of 3