Oil Field Environmental Incident Summary

Incident: 20190816094351 Notice: 8/16/2019 09:43 Occurred: 8/15/2019 08:00

Responsible Party: KRAKEN OPERATING, LLC Well Operator: KRAKEN OPERATING, LLC

Well Name: COVELESKI 1-35H
Field Name: LONE TREE LAKE

Well File #: 21305

Facility ID #:

County: WILLIAMS

Twp Rng Sec Qtr: 157 99 35 SE SW

Location Description:

Submitted By: Cole Kratochvil

Received By:

Contact Info: Cole Kratochvil

9805 Katy Freeway Ste. 300

HOUSTON TX 77024

Affected Medium: Topsoil
General Land Use: Pasture

Near. Occupied Bldg: Nearest Water Well:

Type of Incident: Tank Overflow

Release Contained: No

Reported to NRC: Unknown

Spilled Units Recovered Units Followup Units

Oil 200 Barrels 199 Barrels

Brine Other

Oth Rel. Contaminant:

Date Inspected:

Clean Up Concluded: Written Report Recd: Risk Evaluation:

N/A

Areal Extent:

an estimated 10 bbls of oil ran off and around east and north side of location.

Potential Env. Impacts:

An estimated 10 bbls of fluid ran off location and onto the surrounding pasture land along side of location.

Action Taken/Planned:

Recovering standing fluid, will determine further action upon completion.

Wastes Disposal Location:

Other Agencies Involved:

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Updates

Date: 8/16/2019	Status: Inspection	No Further Action:
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Author: DeVries, Taylor

Notes:

Inspection Date: 8/16/2019

Arrived on location at 1000. Met with Kraken representative and toured the release area. The spill started at the tanks on the south side of the pad. It ran to the east on the edge of the pad, turned the corner to the north and ran down into the drainage. The vegetation is stained with crude oil. The Kraken representative said that there was production water mixed with the crude oil. We agreed on contaminated soil being removed and confirmation soil samples taken, submitted to the DEQ before backfilling can occur. The landowner has been notified of this release. Further follow-up is needed on progress of clean up.

Photos were taken and can be found in the report folder.

Updated Volumes and Contaminant None at the time of this update

Date: 8/19/2019 Status: Reviewed - Follow-up Required No Further Action: □

Author: DeVries, Taylor

Notes:

According to the incident report, 10 barrels of water and oil got off location in a 200 barrel tank overflow. Further follow-up is needed.

Updated Volumes and Contaminant None at the time of this update

Date: 8/21/2019 Status: Inspection No Further Action:

Author: Stockdill, Scott

Notes:

Arrived on location 2:30 8/21/2019.

Excavation throughout impact area. There are concerns with impacts over the Oneok pipeline. Kraken is waiting on Oneok to clear their lines. Responsible party is going to take samples once excavation is complete.

More follow-up is necessary.

Updated Volumes and Contaminant None at the time of this update

Date: 8/28/2019 Status: Inspection No Further Action: □

Author: Crowdus, Kory

Notes:

On location 8/28/2019, at 10:07am. After looking at previous photos it does not appear that additional work has been done since last inspection. The excavated/scraped area is still open and will need to be filled and graded after confirmation samples have been taken. Further follow-up is required.

Updated Volumes and Contaminant None at the time of this update

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Date: 9/4/2019	Status: Inspection	No Further Action:
Author: DeVries, 7	⁻ aylor	
Notes:		
Inspection Date: 9/4	1/2019	
previous inspection two pools, one in th release. Both high approximately 800 p	e excavated area and one down the way	s collected. A chloride strip was taken at a spot that looks unaffected by this. The puddle in the excavated area read of the excavation did not detect chloride.
Photos were taken	and can be found in the report folder.	
Further follow-up is	needed with Kraken on confirmation san	mples.
Undated Volumes	and Contaminant None at the time of	f this undate

Date: 9/9/2019 Status: Correspondence No Further Action: □

Author: DeVries, Taylor

Notes:

An email was sent to KRAKEN asking for an update on the remediation of the release and if confirmation soil samples were taken. Awaiting that information.

Updated Volumes and Contaminant None at the time of this update

Date: 11/13/2019 Status: Inspection - More Follow-up Required No Further Action: □

Author: DeVries, Taylor

Notes:

Inspection Date: 11/13/2019

Arrived on location at 1415. The area where the spill occurred is covered in snow. The earthen berm at the end of the drainage is still there. Further follow up is needed with Kraken on remediation progress and confirmation samples.

Photos were taken and can be found in the report folder.

Updated Volumes and Contaminant None at the time of this update

Date: 12/5/2019 Status: Correspondence - More Follow-up Required No Further Action:

Author: DeVries, Taylor

Notes:

Soil sample results were received and have been put into the report folder. The water sample taken in the contaminated area came back with 847ppm chloride. Further follow up is needed. Contact will be made with the responsible party looking for their sample results.

Updated Volumes and Contaminant None at the time of this update

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Date: 12/13/2019	Status: Corresp	oondence - Vegetation Check	No Further Action:
Author: DeVries, Ta	ylor		
Notes:			
	lownstream of the	ampling event on 9/4/2019. This sa e release/berm. Chlorides came ba arty.	
Lab results can be for	und in the report f	older.	
Updated Volumes a	nd Contaminant	None at the time of this update	
Date: 4/16/2020	Status: Corresp	oondence - More Follow-up Require	ed No Further Action:
Author: Kaiser, Don			
Notes:			
Emailed company for	incident status up	odate on 4/16/2020.	
Updated Volumes a	nd Contaminant	None at the time of this update	
Date: 4/18/2020	Status: Corresp	oondence - More Follow-up Require	ed No Further Action:
Author: Kaiser, Don			
Notes:			
Received email from	company on 4/18/	/2020 as follows:	
will be working over the review each of the are end of May with the u	ne next month, as eas in your list and pdate, and will pro	conding to your request for clean-up the weather warms up and vegeta d prepare an update for you. We w ovide you with updates during May, e with any questions or requests for	tion growth emerges, to vill get back to you by the as possible based on
My phone number is p	provided below.		
Thanks,			
Stacy			
Stacy Aguirre PO Box 1265 Glendive, MT 59330 (406) 490-3095 stacy.aguirre@sahoka	aconsulting.com		
Updated Volumes a	nd Contaminant	None at the time of this update	
Date: 10/23/2020	Status: Inspect	ion - More Follow-up Required	No Further Action:
Author: Kaiser, Don			

Notos

Visited site on 10/8/2020. Did not see any signs of oil stains on impacted area. Area of impact showed little or no healthy vegetation with primarily bare soil and dying vegetation. Photos are in incident folder.

Updated Volumes and Contaminant None at the time of this update

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Date: 6/3/2021 Status: Inspection - More Follow-up Required No Further Action: Author: Lund, Dylan Notes: This incident has been reassigned to Don Kaiser. **Updated Volumes and Contaminant** None at the time of this update Date: 7/13/2021 Status: Inspection - More Follow-up Required No Further Action: Author: Kaiser, Don Notes: Visited site on 7/7/2021. Took photos. Impacted area shows small areas of vegetative growth, but primarily is bare soil. Recommend recheck for vegetation in fall. **Updated Volumes and Contaminant** None at the time of this update **Date:** 6/8/2022 Status: Inspection - Vegetation Check No Further Action: Author: Torgerson, Brad Notes: On 6/8/2022 at 3:42pm I visited the Kraken Operating, LLC - Coveleski 1-35H production facility. Bare soil was noted along south edge of location to intermittent drainage way. Intermittent drainage way was bare of vegetation. Green vegetation was noted down gradient from the stock dam. More follow-up appears to be necessary. **Updated Volumes and Contaminant** None at the time of this update Date: 3/21/2023 Status: Correspondence - More Follow-up Required No Further Action: Author: DeVries, Taylor Notes:

Email sent to the EHS managers of Kraken Oil and Gas. Email can be found in the incident folder.

Updated Volumes and Contaminant None at the time of this update

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