## **Post Drilling/Annual Well Site Inspection Form**

Section 1: General Information	
Operation Data	Inspection Data
Operator Name	Inspector Name
Snake River Oil + Gas, LLC	James Thum
Well Name / USWN DJS Properties #1-15, USWN 11-075-20020	Area Office Boise / Director's
<b>Authorized Contact</b> Dan Johanek (208)707-7867	Inspection Date
112 N. Plymouth Ave, New Plymouth ID 83655	11/29/2021 11:50 AM
County	Report Date
Payette	12/1/2021
Inspector's Signature: /signed/ James Thum	Inspection Summary:
	Operation appeared to be in compliance at the time of the inspection.
	Issues of concern identified at the time of the
Date of Signature: 12/1/2021	inspection.
<b>Location Description:</b> 1.09 miles SSE from Little Willow C	Gathering Facility, 4649 Little Willow Road, Access road
due south of LW. Google Maps location Latitude 44.034893	
appears to be within the cut zone, but cannot verify. Well cu	rrently producing.
Weather- cold, 40°F, fog/inversion, wind calm.	
Scope of Inspection (check all that apply and, or were verific	ed during the inspection):
	ellhead 🛛 Meters 🗌 Other:
If well site, is the well a multiple zone completion?	☐ Yes ⊠ No
Section 2: Pits	IDAPA 20.07.02.230
1. Are pits located on site?	☐ Yes ⊠ No
A. If yes;	
i. Permitted as:	Short-term pit
ii. Use Corresponding Pit Inspection Form and	· - · ·
ii. Ose Corresponding Fit hispection Form and	attach with this hispection.
Section 3: Identification of Wells	IDAPA 20.07.02.300
1. Is a lease access road sign visible where the principal	l lease road enters the lease?
A. If yes;	
i. Does the sign show:	
a. The name of the lease?	
b. The name of the owner or operator?	∑ Yes ☐ No
c. The Section, Township and Range?	∑ Yes ☐ No
2. Is a legible well site sign visible near the well?	∑ Yes □ No
A. If yes;	
i. Does the well site sign identify the;	
a. Operator?	∑ Yes □ No
· · · · · · · · · · · · · · · · · · ·	
	∑ Yes ☐ No
c. Well name?	∑ Yes ☐ No
d. Emergency telephone number?	∑ Yes ☐ No

	on 4: Locat .02.301	tion Operations	II	DAPA
	Is the wel	ll site fenced? N/A if the well has not been completed and fencing is not erected) s;	□ N/A	⊠ Yes □ No
			Unknown	☐ Yes ☐ No
	ii. Doe	s the fence appear to:		
	a.	. Maintain safe working conditions?		⊠ Yes □ No
	b	Secure the well site?		Yes □ No
	c.	. Prevent access by wildlife and livestock?		Yes No
2.	Is there le	ess than 5% vegetation on site?		⊠ Yes □ No
3.	Has it bee	en more than six months since the removal of the drilling rig?		⊠ Yes □ No
	i. A	Are chemicals stored and maintained in accordance with all pplicable MSDS requirements?	N/A	Yes No
	ii. A	Are all materials related to operations palletized?	N/A	Yes No
	iii. D	Oo all vehicles or materials on the site appear to be in use?	N/A	Yes No
	iv. Is	s the site free from all trash, debris, or scrap metal on site?		☐ Yes ☐ No
	a.	. If no, is all trash, debris and scrap metal pending removal kept in a wind proof container and appear emptied regularly?	N/A	Yes No
	b	100 feet from the facility, tanks or separators?	N/A	A  Yes  No
	B. If Yes	s:		
	i.	Are all debris and waste materials including, but not limited to, concrete, sack bentonite and other drilling mud additives, sand, plastic, pipe, and cable associated with the drilling and completion operations removed and disposed of properly?		⊠ Yes □ No
	ii.	Are all disturbed areas affected by drilling or subsequent operations, except areas reasonably needed for production operations or subsequent drilling operations within twelve months, reclaimed and revegetated to approximately the pre-drilling condition (in accordance with IDAPA 20.07.02.510.04-07 or to the condition specified in an		
		agreement with the surface owner.		Yes No
	on 5: Accid .02.302	lents and Fires	ID	DAPA
1.	Is the eme	ergency response plan available for use or inspection?		Xes No
	A. If yes	s, does the operation appear to be consistent with the response plan?		⊠ Yes □ No
2.	Is the loca	ation free of evidence of recent fires?		⊠ Yes □ No
	A. If no	o, have they been properly reported?	N/A	A  Yes  No

3.	Ask for a spill prevention and countermeasures plan (SPCC can be located in company office). Are they aware of it?	⊠ Yes □ No
Section	on 6: Chokes	DAPA 20.07.02.312
1.	. Are all flowing wells equipped with adequate chokes to properly control flow?	□ N/A ⊠ Yes □ No
Section	on 7: Measurement of Gas Idaho Code § 47-322 I	DAPA 20.07.02.402
1.	. Is the site a natural gas well?	⊠ Yes □ No
	A. If yes, is there a standard industry meter approved by the American Gas Association and capable of recording accurately the volume of natural gas produced at each we	
	•	⊠ N/A ☐ Yes ☐ No
	a. If yes, describe:	
2.	Separator location and Meter System Location:  Well Site  Little Willow Gathering Facility  Other:	
Section	on 8: Meters	IDAPA 20.07.02.410
1.	. Type of Hydrocarbon Measuring Systems:	
	Other:	
2.	. Are meter fittings of adequate size to measure gas efficiently?	∑ Yes □ No
3.	. Are meters accessible and viewable?	🛛 Yes 🗌 No
4.	. Are valves installed so pressures can be readily obtained on both casing and tubing?	∑ Yes □ No
5.	. Are quarterly meter calibration records available for inspection?	□ N/A ⊠ Yes □ No
	on 9: Tank Batteries .02.420	IDAPA
1.	<ul><li>Are there tank batteries located on site?</li><li>A. If yes, are all tank batteries located at least 300 feet from any existing:</li></ul>	⊠ Yes □ No
	i. Occupied structures?	∑ Yes □ No
	ii. Water wells?	∑ Yes □ No
	iii. Canals?	∑ Yes □ No
	iv. Ditches?	∑ Yes □ No
	v. Natural or ordinary high water mark of surface waters?	∑ Yes □ No
	B. Is location at least 50 feet from highways when measured from outermost portion of the tank dike?	⊠ Yes □ No
	C. Are all tanks containing produced fluids or crude oil surrounded by tank dikes?	∑ Yes       ☐ No
	D. Are all tanks equipped to receive produced fluids surrounded by tank dikes?	∑ Yes □ No
	i. If yes;	
	a. Do the dikes have a capacity of at least 1 ½ times the volume of the larges	st tank? X Yes No

b.	Is all piping and manmade improvements that perforate the dike wall or tank battery floor sealed to a minimum radius of 12" from outside edge of the piping or improvement?		☐ No
c.	Are valves and quick-connect couplers at least 18" from inside wall of tank dike?	X Yes	☐ No
d.	Is vegetation on top and outside surface properly maintained?	Yes	☐ No
	Is a ladder or other permanent device installed over the tank dike to access the containment reservoir?	⊠ Yes	□ No
	Is containment reservoir free of vegetation, storm water, produced fluids, other oil and gas field related debris, trash or flammable material? ain lines have a valve installed, closed and capped off if not in use?	<ul><li>∑ Yes</li><li>∑ Yes</li></ul>	□ No

## **Section 10: Inspection Comments**

**Comments and Issues of Concern:** Pad erosion is occurring on the NNW side of the well pad near the NW corner of the tank dike (see photos). Recommend remedial fill work with possible mesh and gravel to prevent further erosion. The cellar has been filled with gravel since the last visit by this inspector. Vegetation control, especially in the vicinity of the wellhead, tank battery and separator should be conducted.

Observed tubing pressure: 480 psi (10/31/21: 460 psi 6 month)

Observed production casing pressure: 860 psi (10/31/21: 500 psi 6 month)

Observed surface casing pressure: N/A (10/31/21: 30 psi 6 month)

Photos include meter calibration tags.

## **Section 11: Attachments**

List any and all attachments including photos, samples, documents, etc: Original photos in well file.



Lease entrance road looking NNW



Overview of well pad looking WNW. Produced water tank batteries to right, wellhead center, separators back center.



Close-up of well head looking WNW showing well identification sign, separator and meters back right.



Meters



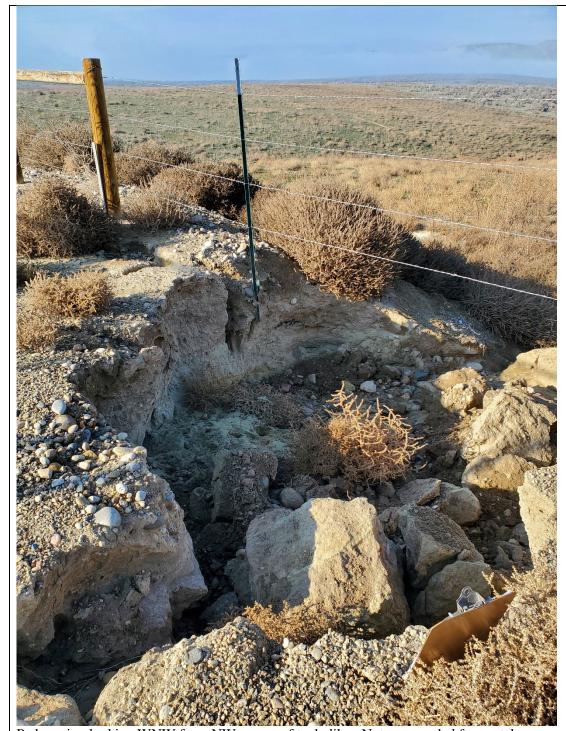
Compressor Unit (right), Separator (left)



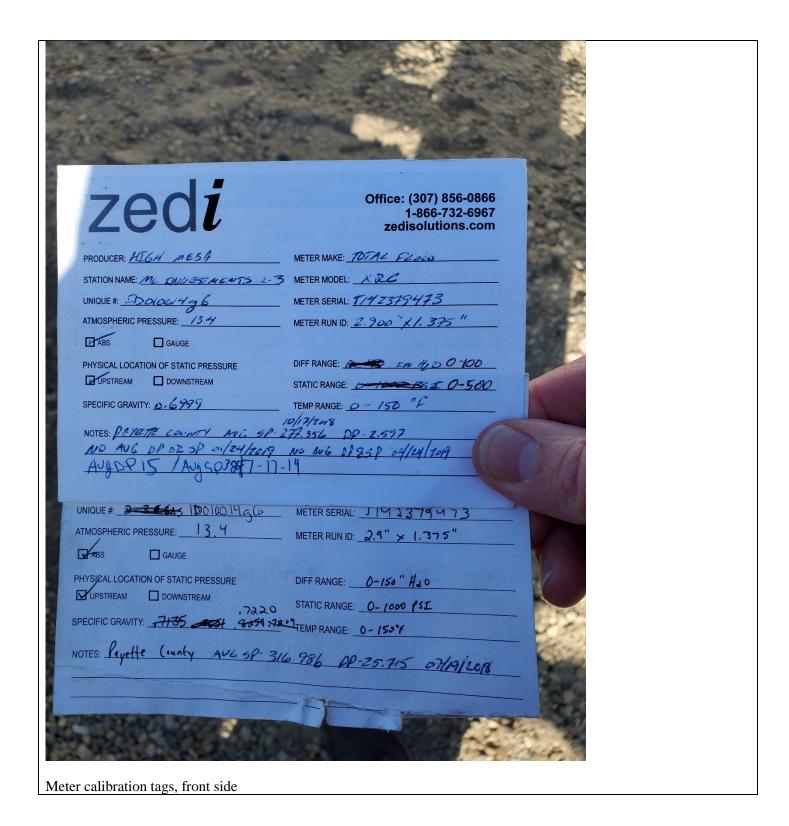
Inside Separator Unit, note orange leak tag.



Tank battery and tank dike, North perimeter looking NE. Note pad erosion in lower foreground.



Pad erosion looking WNW from NW corner of tank dike. Note suspended fence stake.



4	1	N. Comment		2	20		
Plate/C Inspect		ore Beta Ratio	Meter Test (Date)	Gas Analysis (Date)	Specific Gravity	Tested By	
10/14	4018 1.375"	0.474	10/11/10/8 01/1-1/2019	-	0.6999	14-7EDI	
	1/2019 1-375°		7-17-19	7-18-18	0.6999	Cly	
12-2	20 1.175	6170	0 F WA 3-2-21	3-2-21	0.7260	KB *	
3-22		and the second second	6-22-21	NOFlow		ZB	
Plate/Cone	Orifice Bore	Beta Ratio	Meter Test	Gas Analysis	Specific		
Inspect (Date)			(Date)	(Date) 9-12-16	Gravity	Tested By	
		•		5/21/16	.8259	PA-AM PA-AM	
7/19/16	1.375"		7/19/16	7/19/16 8/23/16	,7029	PA-G=	
01/12/2017	1.375 Frozen/s	hutin	10-12-16	10-12-/6 - 2/14/17	.7066	PA-KI Zeroz-BB	
4/19/17	1.375		7/19/2017	No Flow		26Di - 88	
10/25/2017		0.474	1925/2017	68/15/2017	0.7270	zea-Jy	
1/24/18	3×1,375 30×1375		1/24/17	1/24/17	.71/2	BB ZECK SM	
07/19/2018	3.0X1375 N-LABS.COM. DU	0.474	07/19/2018			N-2001	
		1		196	26		
		1	34				
eter calibrati	on tags, back	side.					