Post Drilling/Annual Well Site Inspection Form

Operation Data Inspection Data Operator Name Jange Num Snake River Oil + Gas, LLC James Thum Well Name Area Office ML Investments #2-3, USWN 11-075-20029 Boise / Director's Authorized Contact Dan Johanek (208)707-7867 Inspection Date Meter proving 10/19-20/2021; follow-up 11/29/2021 2:50 PM County Report Date Meter proving 10/19-20/2021; Payette 1/4/2022 Inspection Summary: Imspection Summary: Imspection Summary: Payette 1/4/2022 Issues of concern identified at the time of the inspection. Issues of concern identified at the time of the inspection. Location Description: 3698 feet NW from Little Willow Gathering Facility, 4649 Little Willow Road. Google Maps location Latitude 44.060772, Longitude -116.807007. Well is currently producing, includes BLM mineral interest (IDI 38110). 2 entry gates on SE perimeter of well pad. Weather: sunny, 50°F, variable light wind <5 MPH Scope of Inspection (check all that apply and, or, were verified during the inspection. Yes No Section 2: Pits IDAPA 20.07.02.230 1. Are pits located on site? Yes No A. If yes; Short-term pit Long	Operation Data	
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A. If yes;i. Does the sign show:	Section 3: Identification of Wells	IDAPA 20.07.02.300
i. Does the sign show:	1. Is a lease access road sign visible where the principal	lease road enters the lease? Xes No
i. Does the sign show:	A. If yes:	
	-	
a. The name of the lease: \square is \square ino	C C	
b. The name of the owner or operator?	-	
c. The Section, Township and Range?	c. The Section, Township and Range?	Yes 🗌 No
2. Is a legible well site sign visible near the well? Xes No	2. Is a legible well site sign visible near the well?	🖂 Yes 🗌 No
A. If yes;	A. If yes;	
i. Does the well site sign identify the;	-	
a. Operator? $ \times $ Yes $ \cdot $ No	1	
b. Permit number?	c. Well name?	🛛 Yes 🗌 No
b. Permit number?	d. Emergency telephone number?	🛛 Yes 🗌 No

3.	For multiple completions, is there a sign for each well head connection?	N/A Yes No
Sectio 20.07.	n 4: Location Operations 02.301	IDAPA
1.	Is the well site fenced? (Answer N/A if the well has not been completed and fencing is not erected) A. If Yes;	N/A Yes No
	i. Was the fence installed within 60 days of completing the facility?	Unknown 🗌 Yes 🗌 No
	ii. Does the fence appear to:	
	a. Maintain safe working conditions?b. Secure the well site?c. Prevent access by wildlife and livestock?	⊠ Yes □ No ⊠ Yes □ No ⊠ Yes □ No
2.	Is there less than 5% vegetation on site?	\bigtriangledown Yes \Box No
3.	Has it been more than six months since the removal of the drilling rig? A. If No;	⊠ Yes □ No
	 A. If No; i. Are chemicals stored and maintained in accordance with all applicable MSDS requirements? 	🛛 N/A 🗌 Yes 🗌 No
	ii. Are all materials related to operations palletized?	N/A Yes No
	iii. Do all vehicles or materials on the site appear to be in use?	🛛 N/A 🗌 Yes 🗌 No
	iv. Is 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. If trash or debris constitutes a fire hazard, is it removed to at least 100 feet from the facility, tanks or separators?	🗌 N/A 🗌 Yes 🗌 No
	 B. If Yes; 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? See Comments 	Xes 🗌 No
	 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
	n 5: Accidents and Fires 02.302	IDAPA
1.	Is the emergency response plan available for use or inspection?	🛛 Yes 🗌 No
	A. If yes, does the operation appear to be consistent with the response plan?	🛛 Yes 🗌 No

2.	Is the location free of evidence of recent fires?	🛛 Yes 🗌 No
	A. If no, have they been properly reported?	🛛 N/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
	on 6: Chokes .02.312	IDAPA
	Are all flowing wells equipped with adequate chokes to properly control flow?	🗌 N/A 🔀 Yes 🗌 No
	See Comments	
	on 7: Measurement of Gas	IDAPA
20.07	.02.402 Is the site a natural gas well?	🛛 Yes 🗌 No
1.	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	
	B. If no, is there another methodology being utilized that has been approved by the Department?	🖂 N/A 🗌 Yes 🗌 No
	If yes, describe: See Comments	
2.	Separator location and Meter System Location:	
a		
	on 8: Meters .02.410	IDAPA
	on 8: Meters .02.410 Type of Hydrocarbon Measuring Systems:	IDAPA See Comments
	on 8: Meters .02.410	
	on 8: Meters .02.410 Type of Hydrocarbon Measuring Systems: □ Coriolis Measuring System for Liquids □ Orifice Measuring System for Gas □ Other:	See Comments
	on 8: Meters .02.410 Type of Hydrocarbon Measuring Systems: Coriolis Measuring System for Liquids Orifice Measuring System for Gas Other: Are meter fittings of adequate size to measure gas efficiently?	See Comments
20.07	on 8: Meters .02.410 Type of Hydrocarbon Measuring Systems: □ Coriolis Measuring System for Liquids □ Orifice Measuring System for Gas □ Other: Are meter fittings of adequate size to measure gas efficiently? Are meters accessible and viewable?	See Comments
20.07 1. 2. 3.	on 8: Meters .02.410 Type of Hydrocarbon Measuring Systems: □ Coriolis Measuring System for Liquids □ Orifice Measuring System for Gas □ Other: Are meter fittings of adequate size to measure gas efficiently? Are meters accessible and viewable? Are valves installed so pressures can be readily obtained on both casing and tubing?	See Comments
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20.07 1. 2. 3. 4. Section 20.07	Image: Second Structures Image: Structures	See Comments
20.07 1. 2. 3. 4. Section 20.07	Image: Second Structures? iii. Consider the second Structures? iii. Consist? N/A	See Comments
20.07 1. 2. 3. 4. Section 20.07	Image: Second Structures Image: Second Structure Image: Sec	See Comments □ Yes No □ Yes No □ Yes No □ Yes No □ N/A Yes No □ N/A Yes No □ Yes No
20.07 1. 2. 3. 4. Section 20.07	N 8: Meters 02.410 Type of Hydrocarbon Measuring Systems: Coriolis Measuring System for Liquids Other: Other: Are meter fittings of adequate size to measure gas efficiently? Are meters accessible and viewable? Are valves installed so pressures can be readily obtained on both casing and tubing? Are yearly meter calibration records available for inspection? on 9: Tank Batteries 02.420 Are there tank batteries located on site? A. If yes, are all tank batteries located at least 300 feet from any existing: i. Occupied structures? iii. Canals? iv . N/A iv. Ditches? v. Natural or ordinary high water mark of surface waters?	See Comments
20.07 1. 2. 3. 4. Section 20.07	Image: Second Structures Image: Second Structure Image: Sec	See Comments □ Yes No □ Yes No □ Yes No □ Yes No □ N/A Yes No □ N/A Yes No □ Yes No

i. If yes;
a. Do the dikes have a capacity of at least 1 $\frac{1}{2}$ times the volume of the largest tank? \Box Yes \Box 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?
c. Are valves and quick-connect couplers at least 18" from inside wall of tank dike? 🗌 Yes 🗌 No
d. Is vegetation on top and outside surface properly maintained? N/A Set Yes No
e. Is a ladder or other permanent device installed over the tank dike to access the containment reservoir?
f. Is containment reservoir free of vegetation, storm water, produced fluids, other oil and gas field related debris, trash or flammable material?
E. Do drain lines have a valve installed, closed and capped off if not in use?
Section 10: Inspection Comments Comments and Issues of Concern: Preliminary inspection 10/19/2021 to observe meter proving with Donna Kenney, BLM. Wells now have proving loops installed at meter locations (see photos). SPL Inc. providing testing for all well meters.
Follow-up inspection 11/29/2021:
 <u>Pressure data</u> Surface casing: N/A or not readable (0 PSI reported 11/1/2021, 6 month report) Production casing: N/A or not readable (0 PSI reported 11/1/2021, 6 month report) Tubing: 387.8 PSI (168 PSI reported 11/1/2021, 6 month report) note- digital and analog pressure gauges installed
Section 4 comment: Several tubing strings stored at NW perimeter of well pad.
Section 4 comment: Several tubing strings stored at NW perimeter of well pad. Section 6, 7 & 8 comments: This unit contains BLM mineral leasehold and was inspected for witnessing meter calibrations 10/20/2021. See attached files. Photos taken of all meter calibration cards located in separator unit.
Section 6, 7 & 8 comments: This unit contains BLM mineral leasehold and was inspected for witnessing meter
Section 6, 7 & 8 comments: This unit contains BLM mineral leasehold and was inspected for witnessing meter calibrations 10/20/2021. See attached files. Photos taken of all meter calibration cards located in separator unit.
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Section 6, 7 & 8 comments: This unit contains BLM mineral leasehold and was inspected for witnessing meter calibrations 10/20/2021. See attached files. Photos taken of all meter calibration cards located in separator unit. Other comment: Total flow meters indicate 245 bbl condensate produced 11/29/2021, 1078 bbl condensate produced 11/28/2021

1. Wellhead, fencing and chemical tank looking NE, ML 1-3 wellpad in background. Note cellar is gravel-filled.



2. View N; SCADA transmitter system and readouts at left, separator, meter housing and flare stack at center, wellhead and chemical tank at right rear of photo.



3. Northwest pad perimeter, view NE showing tubing stored on site. ML 1-3 wellpad in center back.



4 & 5. Proving loop set-up for Coriolis meter. Second photo shows SPL testing hoses installed in preparation for 10/19/2021 meter proving.





2021.11.23 Post Drilling/Annual Well Inspection Report

6. SPL meter proving set-up 10/19/2021. Separator/meter housing at right, proving monitors in trailer at left.

