

Post Drilling/Annual Well Site Inspection Form

Section 1: General Information	
Operation Data	Inspection Data
Operator Name Snake River Oil + Gas, LLC	Inspector Name James Thum
Well Name Kauffman #1-9, USWN 11-075-20027	Area Office Boise / Director's
Authorized Contact: Dan Johaneck (208)707-7867 112 N. Plymouth, New Plymouth ID; Tyler Hartung (208) 412-5475	Inspection Date 9/29/2022 11:15 AM
County Payette	Report Date 10/3/2022
Inspector's Signature: /signed/ James Thum	Inspection Summary: <input type="checkbox"/> Operation appeared to be in compliance at the time of the inspection. <input checked="" type="checkbox"/> Issues of concern identified at the time of the inspection.
Date of Signature: 10/3/2022	
Location Description: 3726 feet WNW from Little Willow Gathering Facility, 4649 Little Willow Road. Google Maps location Latitude 44.053214, Longitude -116.817247. Additional contact at Little Willow- Mike Shafer. Well S/I, UT completion plugged / inactive	
Weather: Sunny with hazy smoke, temp 65 degrees F; wind SE 5-7 mph	
Scope of Inspection (check all that apply and, or, were verified during the inspection): <input checked="" type="checkbox"/> Well site <input type="checkbox"/> Tank Battery <input checked="" type="checkbox"/> Wellhead <input checked="" type="checkbox"/> Meters <input checked="" type="checkbox"/> Other: Separator units If well site, is the well a multiple zone completion? UT completion plugged / inactive <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Section 2: Pits	IDAPA 20.07.02.230
1. Are pits located on site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
A. If yes;	
i. Permitted as: <input type="checkbox"/> Short-term pit <input type="checkbox"/> Long term pit	
ii. Use Corresponding Pit Inspection Form and attach with this inspection.	
Section 3: Identification of Wells	IDAPA 20.07.02.300
1. Is a lease access road sign visible where the principal lease road enters the lease? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
A. If yes;	
i. Does the sign show:	
a. The name of the lease? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b. The name of the owner or operator? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
c. The Section, Township and Range? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2. Is a legible well site sign visible near the well? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
A. If yes;	
i. Does the well site sign identify the;	
a. Operator? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b. Permit number? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
c. Well name? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

d. Emergency telephone number?

Yes No

3. For multiple completions, is there a sign for each well head connection?

N/A Yes No

Section 4: Location Operations

IDAPA

20.07.02.301

1. Is the well site fenced?

N/A Yes No

(Answer N/A if the well has not been completed and fencing is not erected)

A. If Yes;

i. Was the fence installed within 60 days of completing the facility?

Yes No

ii. Does 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 less than 5% vegetation on site? **See comments section**

Yes No

3. Has it been more than six months since the removal of the drilling rig?

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?

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

Section 5: Accidents and Fires

IDAPA

20.07.02.302

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

See comments section

Section 6: Chokes
20.07.02.312

IDAPA

1. Are all flowing wells equipped with adequate chokes to properly control flow? N/A Yes No

Section 7: Measurement of Gas
20.07.02.402

IDAPA

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 well? Yes No
 B. If no, is there another methodology being utilized that has been approved by the Department? N/A Yes No
 a. If yes, describe:
2. Separator location and Meter System Location:
 Well Site Little Willow Gathering Facility Other: _____

Section 8: Meters
20.07.02.410

IDAPA

1. Type of Hydrocarbon Measuring Systems:
 Coriolis Measuring System for Liquids Orifice Measuring System for Gas
 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 yearly meter calibration records available for inspection? N/A Yes No

Section 9: Tank Batteries
20.07.02.420

IDAPA

1. Are there tank batteries located on site? Yes No
 A. If yes, are all tank batteries located at least 300 feet from any existing:
 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; **Containment dike around entire well pad except for cut section**
- a. Do the dikes have a capacity of at least 1 ½ times the volume of the largest tank? 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? Yes No
- 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? Yes No
- e. Is a ladder or other permanent device installed over the tank dike to access the containment reservoir? Yes No
- f. Is containment reservoir free of vegetation, storm water, produced fluids, other oil and gas field related debris, trash or flammable material? Yes No
- E. Do drain lines have a valve installed, closed and capped off if not in use? Yes No

Section 10: Inspection Comments

Comments and Issues of Concern: Weed abatement needed. Pad is >10% covered with extremely dense vegetation on west side near fence, separator units and well head.

2 scavenger units on site but not active; MSDS sheets are wet and decayed and need replaced. Tanks are ½ full.

Slight tubing string leak from LT completion with well head and gravel staining at base of well head.

UT completion plugged / inactive; LT (oil zone) completion has not reported production since October 2018. No power to well site; no digital gauges functioning. Analog gauges either not operational or missing from fixtures so surface casing, production casing and tubing string pressures not obtainable.

17 photos in file from inspection.

Section 11: Attachments

List any and all attachments including photos, samples, documents, etc:

Overview of well pad looking southwest from east side of entrance gate.



Well head and steel protection fence showing extensive weed encroachment. View is south.



View west from north of steel containment fence towards separator units showing extensive weed encroachment.



View north from separator. Note extensive weed encroachment between separators and well head,



Detailed view of well head and scavenger unit looking south. Note staining from LT tubing leak at base of well head and surrounding gravel in well cellar.

