Post Drilling/Annual Well Site Inspection Form

Operation Data Inspection Name Operator Name Isspector Name Stack River Oil + Gas, LLC James Thum Well Name Area Office Kauffman #1-9, USWN 11-075-20027 Boise / Director's Authorized Contact: Dan Johanek (208)707-7867 Inspection Date 112 N. Plymouth, New Plymouth ID; Tyler Hartung (208) P29/2022 11:15 AM County Report Date Payette Io/3/2022 Inspection's Signature: /signed/ James Thum Inspection Summary: Operation appeared to be in compliance at the time of the inspection. Date of Signature: 10/3/2022 Operation appeared to be in compliance at the time of the inspection. 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 Road. Google Maps location Latitude 44.053214. Longitude -116.817247. Additional contact at Little Willow Road. Google Multi Bite, is the well a multiple zone completion? UT completion plugged / inactive Weather: Sunny with hazy smoke, temp 65 degrees F; wind SE 5-7 mph Store of Inspection (check all that apply and, or, were verified during the inspection): M veatistic, is the well a multiple zone completion?<	Section 1: General Information	
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$\nabla V_{ac} \Box N_{a}$	c. The Section, Township and Range?2. Is a legible well site sign visible near the well?A. If yes;	∑ Yes ☐ No ∑ Yes ☐ No
a. Operator: \square Yes \square No	c. The Section, Township and Range?2. Is a legible well site sign visible near the well?A. If yes;	∑ Yes ☐ No ∑ Yes ☐ No
b. Permit number?	c. The Section, Township and Range?2. Is a legible well site sign visible near the well?A. If yes;	∑ Yes ☐ No ∑ Yes ☐ No
c. Well name?	c. The Section, Township and Range?2. Is a legible well site sign visible near the well?A. If yes;i. Does the well site sign identify the;a. Operator?	 ∑ Yes □ No ∑ Yes □ No ∑ Yes □ No ∑ Yes □ No

	d. Emergency telephone number?	Xes No
3.	For multiple completions, is there a sign for each well head connection?	🗌 N/A 🖾 Yes 🗌 No
Section 20.07.(1 4: Location Operations 12.301	IDAPA
	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?	🛛 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? A. If No;	🛛 Yes 🗌 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
	 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 20.07.0	1 5: Accidents and Fires 12.302	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) Ta	the location free of evidence of recent fires?	
2	. IS		Yes 🗌 No
	A.	If no, have they been properly reported?	N/A Yes No
	•		
3		k for a spill prevention and countermeasures plan CC can be located in company office). Are they aware of it?	🔀 Yes 🗌 No
	(51		
S 4 [*]	(·	See comments section	
Secti 20.07		Chokes 12	IDAPA
		e all flowing wells equipped with adequate chokes to properly control flow?	N/A Yes No
1	• 11	e un nowing wons equipped with adequate enoices to property control now.	
Seat	on 7.	Measurement of Gas	IDAPA
20.07			IDAFA
		the site a natural gas well?	🛛 Yes 🗌 No
-		If yes, is there a standard industry meter approved by the American Gas Associat	
	11.	and capable of recording accurately the volume of natural gas produced at each w	
	В	If no, is there another methodology being utilized that has been approved by	
		the Department?	🛛 N/A 🗌 Yes 🗌 No
		a. If yes, describe:	
	C		
2	. S	eparator location and Meter System Location: Well Site Little Willow Gathering Facility	
		Meters	IDAPA
20.07			
	. Ty	rpe of Hydrocarbon Measuring Systems:	
	\geq	Coriolis Measuring System for Liquids 📋 Orifice Measuring System for Gas	
		Other:	
2	L. A1	Other: e meter fittings of adequate size to measure gas efficiently?	🛛 Yes 🗌 No
2			⊠ Yes □ No ⊠ Yes □ No
	. Ai	re meter fittings of adequate size to measure gas efficiently? The meters accessible and viewable?	Yes No
3	5. Ai . Ai	re meter fittings of adequate size to measure gas efficiently? re meters accessible and viewable? re valves installed so pressures can be readily obtained on both casing and tubing?	Yes No
3	5. Ai . Ai	re meter fittings of adequate size to measure gas efficiently? The meters accessible and viewable?	Yes No
3 4 5 Secti	5. A1 6. A1 5. A1	Tank Batteries	Yes No
3 4 5 Secti 20.07	 A1 A1 A1 A1 A1 A1 	Tank Batteries	Image: Second state st
3 4 5 Secti 20.07	3. A1 4. A1 5. A1 5. A1 600 9: 7.02.4	re meter fittings of adequate size to measure gas efficiently? re meters accessible and viewable? re valves installed so pressures can be readily obtained on both casing and tubing? re yearly meter calibration records available for inspection? Tank Batteries 20 re there tank batteries located on site?	 ✓ Yes □ No ✓ Yes □ No ✓ Yes □ No □ N/A ☑ Yes □ No
3 4 5 Secti 20.07	3. A1 4. A1 5. A1 5. A1 600 9: 7.02.4	re meter fittings of adequate size to measure gas efficiently? re meters accessible and viewable? re valves installed so pressures can be readily obtained on both casing and tubing? re yearly meter calibration records available for inspection? Tank Batteries 20 re there tank batteries located on site? If yes, are all tank batteries located at least 300 feet from any existing:	Image: Second state st
3 4 5 Secti 20.07	3. A1 4. A1 5. A1 5. A1 600 9: 7.02.4	 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? bre yearly meter calibration records available for inspection? Tank Batteries 20 The there tank batteries located on site? If yes, are all tank batteries located at least 300 feet from any existing: i. Occupied structures? 	□ □ □ □ Yes □ No □ N/A Yes □ No IDAPA □ Yes □ No □ Yes □ No □ Yes □ No □ Yes □ No
3 4 5 Secti 20.07	3. A1 4. A1 5. A1 5. A1 600 9: 7.02.4	 me meter fittings of adequate size to measure gas efficiently? me meters accessible and viewable? me valves installed so pressures can be readily obtained on both casing and tubing? me yearly meter calibration records available for inspection? Tank Batteries 20 The there tank batteries located on site? If yes, are all tank batteries located at least 300 feet from any existing: i. Occupied structures? ii. Water wells? 	∴ ✓ ✓ ∴ Yes □ No ∴ Yes □ No □ N/A ✓ Yes □ No □ N/A ✓ Yes □ No □ Yes ✓ No □ Yes ✓ No □ Yes ✓ No □ Yes ✓ No
3 4 5 Secti 20.07	3. A1 4. A1 5. A1 5. A1 600 9: 7.02.4	 are meter fittings of adequate size to measure gas efficiently? are meters accessible and viewable? be valves installed so pressures can be readily obtained on both casing and tubing? be yearly meter calibration records available for inspection? Tank Batteries 20 Te there tank batteries located on site? If yes, are all tank batteries located at least 300 feet from any existing: i. Occupied structures? ii. Water wells? iii. Canals? 	□ □ □ □ Yes □ No □ N/A Yes □ No IDAPA □ Yes □ No □ Yes □ No □ Yes □ No □ Yes □ No
3 4 5 Secti 20.07	3. A1 4. A1 5. A1 5. A1 600 9: 7.02.4	 me meter fittings of adequate size to measure gas efficiently? me meters accessible and viewable? me valves installed so pressures can be readily obtained on both casing and tubing? me yearly meter calibration records available for inspection? Tank Batteries 20 The there tank batteries located on site? If yes, are all tank batteries located at least 300 feet from any existing: i. Occupied structures? ii. Water wells? 	∴ ✓ ✓ ∴ Yes □ No ∴ Yes □ No □ N/A ✓ Yes □ No □ N/A ✓ Yes □ No □ Yes ✓ No □ Yes ✓ No □ Yes ✓ No □ Yes ✓ No
3 4 5 Secti 20.07	3. A1 4. A1 5. A1 5. A1 600 9: 7.02.4	 are meter fittings of adequate size to measure gas efficiently? are meters accessible and viewable? be valves installed so pressures can be readily obtained on both casing and tubing? be yearly meter calibration records available for inspection? Tank Batteries 20 Te there tank batteries located on site? If yes, are all tank batteries located at least 300 feet from any existing: i. Occupied structures? ii. Water wells? iii. Canals? 	∴ ✓ ✓ ∴ Yes ∴ No ∴ Yes ∴ No ∴ Yes ∴ No □ N/A ∑ Yes ∴ □ N/A ∑ Yes ∴ □ Yes ∑ No □ Yes ○ No □ Yes ○ No □ Yes ○ No □ Yes ○ No
3 4 5 Secti 20.07	 Ai B. 	 e meter fittings of adequate size to measure gas efficiently? e meters accessible and viewable? e valves installed so pressures can be readily obtained on both casing and tubing? e yearly meter calibration records available for inspection? Tank Batteries 20 e there tank batteries located on site? If yes, are all tank batteries located at least 300 feet from any existing: i. Occupied structures? ii. Water wells? iii. Canals? iv. Ditches? 	

	C.	Are all	tanks containing	produced fluids or crude oil surrounded by tank dikes?	Yes	No
	D.	Are all	tanks equipped to	preceive produced fluids surrounded by tank dikes?	🛛 Yes 🗌	No
		i.	If yes; Con	ntainment dike around entire well pad except for cut section		
		a.	Do the dikes hav	we a capacity of at least 1 ½ times the volume of the largest tank?	🛛 Yes 🗌	No
		b.		manmade improvements that perforate the dike wall or tank led to a minimum radius of 12" from outside edge of the piping ?	Yes 🗌	No
		c.	Are valves and c	quick-connect couplers at least 18" from inside wall of tank dike?	Yes 🗌	No
		d.	Is vegetation or	top and outside surface properly maintained?	🗌 Yes 🖂	No
		e.	Is a ladder or othe containment rese	er permanent device installed over the tank dike to access the rvoir?	Yes 🗌	No
		f.		servoir free of vegetation, storm water, produced fluids, other oil ted debris, trash or flammable material?	🗌 Yes 🖂	No
	E.	Do dra	n lines have a va	lve installed, closed and capped off if not in use?	Yes	No
Section	T():	nspe	tion Comments			

Comments and Issues of Concern: Weed abatement needed. Pad is >10% covered with extremely dense vegetation on west aide 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.

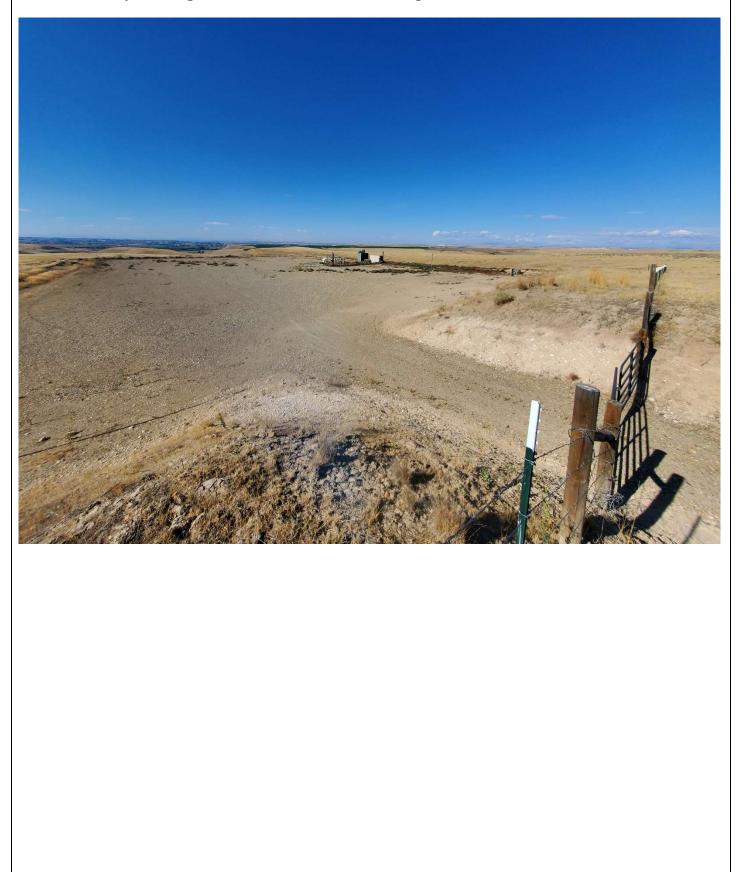
UT completion plugged / inactive; LT (oil zone) completion has not reported production since October 2018. No power to well site; no digital gauges functioning. Analog gauges either not operational or missing from fixtures so surface casing, production casing and tubing string pressures not obtainable.

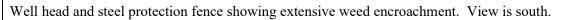
17 photos in file from inspection.

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.









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.

