

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 #1-34, USWN 11-075-20024	Area Office Boise / Director's
Authorized Contact: Dan Johaneck (208)800-9503 112 N. Plymouth, New Plymouth ID; Tyler Hartung (208) 412-5475	Inspection Date 10/13/2023 12:00 PM
County Payette	Report Date 10/30/2023
Inspector's Signature: <div style="text-align: center; font-family: cursive; font-size: 1.2em; margin: 10px 0;">James Thum</div> Date of Signature: 10/30/2023	Inspection Summary: <input checked="" 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.
Location Description: 2.0 miles NNW from Little Willow Gathering Facility, 4649 Little Willow Road. Google Maps location Latitude 44.079257, Longitude -116.810886.	
Weather: clear to partly cloudy, ESE wind 3-5 MPH, temperature 53°F. Well shut-in on day of inspection but all equipment appeared powered up and active.	
Scope of Inspection (check all that apply and, or, were verified during the inspection): <div style="text-align: center; margin: 5px 0;"> <input checked="" type="checkbox"/> Well site <input type="checkbox"/> Tank Battery <input checked="" type="checkbox"/> Wellhead <input checked="" type="checkbox"/> Meters <input type="checkbox"/> Other: </div> If well site, is the well a multiple zone completion? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Section 2: Pits IDAPA 20.07.02.230	
1. Are pits located on site? Well drilled August 2014 with closed mud system <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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

3. For multiple completions, is there a sign for each well head connection? N/A Yes No

Section 4: Location Operations
20.07.02.301

IDAPA

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? **When gates are closed- see notes** Yes No
2. Is there less than 5% vegetation on site? **See notes** 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? **See notes** 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
20.07.02.302

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
Located at New Plymouth office

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

Located at New Plymouth office

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: **BLM mineral leases**
 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? **See notes** 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? **N/A** 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 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
- Section N/A**
- 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:

Surface casing: 0 PSI (analog – new)

Production casing: 60 PSI (analog)

Tubing string: 1338.4 PSI (digital only; analog installed but not readable)

Section 4 notes: gates and fencing effective for livestock and game when closed; open on day of inspection. Vegetation cover ~15%, encroaching mainly on southwest side of well pad. Some equipment being stored along northeast perimeter of well pad, but is palletized.

Section 8 meters – notes: all meter calibration records are now being emailed to SROG and can be obtained from Tyler Hartung.

There is a constructed trench and ditch along the northwest side of the well pad, evidently to drain snow melt and spring run-off. This should be corrected.

Section 11: Attachments

List any and all attachments including photos, samples, documents, etc: Photos 114326 through 120814 (19 total photos) uploaded to the well files.

Wellhead and sign, view southwest.



Production casing gauge



Separator unit looking north at cutbank. Solar array and control boxes in left background.



Vegetation cover, view northwest.



Constructed trench to prevent pooling snowmelt and runoff, northwest side of pad. View is west.



Constructed trench to prevent pooling snowmelt and runoff, northwest side of pad. View is west.

