

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 DJS Properties #1-15, USWN 11-075-20020	Area Office Boise – Director’s
Authorized Contact Dan Johaneck (208)800-9503 112 N. Plymouth, New Plymouth ID	Inspection Date 10/3/2024 12:00 PM
County Payette	Report Date 10/16/2024
Inspector’s Signature: <div style="text-align: center; font-family: cursive; font-size: 1.2em; margin-top: 10px;">James Thum</div>	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: 10/16/2024	
Location Description: 1.09 miles SSE from Little Willow Gathering Facility, 4649 Little Willow Road. Google Maps location Latitude 44.034893, Longitude -116.800803	
Weather: 50° F, SW wind < 5 MPH, clear with high hazy clouds. Well S/I at time of inspection.	
Scope of Inspection (check all that apply and, or, were verified during the inspection): <div style="text-align: center;"> <input checked="" type="checkbox"/> Well site <input checked="" 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? <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.	
Well was drilled with closed loop mud system.	
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? <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> 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? **Gate was open at time of inspection** Yes No
2. Is there less than 5% vegetation on site? 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

Section 6: Chokes**IDAPA 20.07.02.312**

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

Section 7: Measurement of Gas**IDAPA 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 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: NA
2. Separator location and Meter System Location:
- Well Site Little Willow Gathering Facility Other: _____

Section 8: Meters**IDAPA 20.07.02.410**

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**IDAPA 20.07.02.420**

1. Are there tank batteries located on site? **3 tanks** 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;
- 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:

Section 5, Items #1 and #3: Emergency Response Plan and SPC located at Little Willow and New Plymouth company office.

Section 9, Item #1.D.i.: Quick connect coupler is located outside of containment dike with installed spill containment device per current BMPs.

Section 9, Item #1.D.i: 2023 containment dike dimensions indicate the volume to be 1.09 times the volume of the largest tank. Rule requirement per IDAPA 20.07.02.420.01.a is 1.5 times the volume of the largest tank.

Section 9, Item #1.E. Northeast produced water tank open flow line needs capped. Petroleum smell detected.

Other items: Leak tag dated 9/12/2024 noted on southwesternmost produced water tank thief hatch

Tubing string: 1400 psi (analog)

Production csg: 1220 psi (analog)

Surface csg: NA

Other: flow line from tbg string to separator: 9763 kPa, fluctuating higher and lower.

Cellar is filled in with gravel, internal security fence around wellhead.

Section 11: Attachments

List any and all attachments including photos, samples, documents, etc: 20 photos uploaded to well file 10/8/2024

Wellhead and internal security fence, foreground. Separator unit background. View is west.



SCADA system and solar panels (foreground), separator unit (left background), tank battery and wellhead (center background). View is north.



Barrels near separator unit need portable spill containment devices.



Thief hatch leak tag dated 9/12/2024, southwesternmost produced water tank.



Northeasternmost produced water tank with open line needs capped. View is northeast.



Bladed firebreak around pad for protection from August 2024 Paddock Fire. View is Northeast up Little Willow Canyon along north perimeter of the well pad.

