

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 the site free of excess vegetation? Yes No
- 3. Has it been more than six months since the removal of the drilling rig? Yes No
- 4. Are chemicals stored and maintained in accordance with all applicable MSDS requirements? N/A Yes No
- 5. Do all vehicles or materials on the site appear to be in use? N/A Yes No
- 6. 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

Section 5: Chokes

IDAPA 20.07.02.312

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

Section 6: Separator Location and Meter System Location

- At Well Site At Little Willow Gathering Facility

Section 7: Hydrocarbon Fluid Measuring Systems

- Coriolis Measuring System for Liquid Hydrocarbons Orifice Measuring System for Gaseous Hydrocarbons

Are meter system calibration tags current? Yes No *NA - Shut In. Did not inspect*

Section 10: Inspection Comments

Comments and Issues of Concern: *Shut In.*

Section 11: Attachments – if hardcopy, attach to this form. If electronic, place in e-file