

### IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PRODUCTION AND DISPOSITION REPORT



Operator: Snake River Oil and Gas LLC Address: 4424 West Houston Parkway North, Suite 200 City: Houston

Contact Name: Reese Wilkes

Amended Report (Y/N)

State: TX Title: Production Analyst Report Period (Month/Year):

Zip: 77041 Phone: 832-647-9845

Email: rwilkes@opportune.com

06/21

Amended (Month/Year):

	<u>Identification</u>								Production					
					Oil/Cond	lensate_				Gas	<u>Gas</u>			
Well Name	US API Well	Facility ID	Field			Dispos	ition			Disposi	tion			
well Name	os arī weii	racinty ib	rieiu	Beginning inventory (BBL)	Produced (BBL)	Volume (BBL)	Code	Ending Inventory	Formation Production (MCF)	вти	Volume MCF	Code	Fuel Gas (MCF)	Produced (BBL)
Kauffman 1-34	11-075-20024		Willow		0	0		0	0		0		0	0
ML Investments 1-3	11-075-20026		Willow		0	0			0	1201	0		0	0
ML Investments 2-3	11-075-20029		Willow		0	0			0	1228	0		0	0
Barlow 1-14	11-075-20033		Harmon		676	676	1		38481		37465	4 2	1016	37
DJS 1-15	11-075-20020		Willow		98	98	1		4397	1213	4281	4 2	116	0
Fallon 1-10	11-075-20032		Harmon		0	0			0		0		0	0
Kauffman 1-9 LT	11-075-20027		Willow		0	0			0		0		0	0
Kauffman 1-9 LT 02	11-075-20027		Willow		0	0			0		0		0	0
Kauffman 1-9 UT	11-075-20027		Willow		0	0			0	1251	0		0	0
ML Investments 1-11LT	11-075-20025		Willow		0	0			0	1237	0		0	0
ML Investments 1-11UT	11-075-20025		Willow		0	0			130	1226	127	4 2	3	26
ML Investments 2-10 Sand 1	11-075-20022		Willow		370	370	1		13845	1197	13480	4 2	366	104
ML Investments 3-10 LT	11-075-20031		Willow		0	0			0		0		0	0
ML Investments 3-10 UC	11-075-20031		Willow		796	796	1		32500	1208	31641	4 2	858	26
			<u>Totals:</u>	0	1940	1940		0	89353		86993		2360	193

CERTIFICATE: I, the undersigned, state that I am the: Produ prepared under my supervision and direction and that the		•	company to make this report and to the best of my knowledge.	that this report was	
Disposition code:	6-Aug-21			Reese Wilkes	
	DATE:		SIGNATURE:		



## IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY GATHERING FACILITIES REPORT



Operator: Snake River Oil and Gas LLC

Address: 4424 West Sam Houston Parkway North, Suite 200

City: Houston

Contact Name: Reese Wilkes

Report Period (Month/Year):

06/21

State: TX Zip: 77041
Title: Production Analyst Phone: 832-647-9845

Email: rwilkes@opportune.com

Amended Report (Y/N) Amended (Month/Year):

		RECEIPTS			
Company Name	Facility / Well Name	API/Well Number	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Snake River	Kauffman 1-34	11-075-20024	0		0
Snake River	ML Investments 1-3	11-075-20026	0		0
Snake River	ML Investments 2-3	11-075-20029	0		0
Snake River	Kauffman 1-9 LT	11-075-20027	0		0
Snake River	Kauffman 1-9 LT 02	11-075-20027	0		0
Snake River	Kauffman 1-9 UT	11-075-20027	0		0
Snake River	ML Investments 1-11LT	11-075-20025	0		0
Snake River	ML Investments 1-11UT	11-075-20025	127		0
Snake River	ML Investments 2-10 Sand 1	11-075-20022	13480		370
Snake River	ML Investments 3-10 LT	11-075-20031	0		0
Snake River	ML Investments 3-10 UC	11-075-20031	31641		796
Snake River	Barlow 1-14	11-075-20033	37465		676
		Totals:	82713		1842

	DELIVERIES									
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)					
Northwest Gas Processing	Highway 30 Processing Facility	HWY 30	81156		2315					
Big West										
		Totals:	81156		2315					

CERTIFICATE: I, the undersigned, state that I am the:	Production Analyst	and that I am authorized by said company to make this report and that
this report was prepared under my supervision and dire	ction and that the facts stat	ed herein are true, correct and complete to the best of my knowledge.

6-Aug-21	Reese Wilkes
DATE:	SIGNATURE:

\*\*\*\*\*IDL Office Use Only\*\*\*\*\*

Reviewed By: /signed/ JAT 8/13/2021

Date:





#### **IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PROCESSING PLANT REPORT**



Gas Operating Plant: Hwy 30 Processing Plant

City:

Contact Name:

Amended Report (Y/N)

Operator: Northwest Gas Processing LLC Address: 4241 Hwy 30 S

Kent McMahan

New Plymouth State: ID

Title: Midstream Revenue Supervisor

Report Period (Month/Year): 6/1/2021

83655

Zip: Phone: 832-582-3428

Email: kmcmahan@opportune.com

Amended (Month/Year):

	RECEIPTS INTO PLANT		
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLS)
DJS 1-15	Snake River Oil & Gas	4,281	98
Little Willow Facility	Snake River Oil & Gas	81,156	2,315
			_
	Totals:	85,437	2,413

	DELIVERIES OUT O	PLANT		
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)
DJS 1-15 Condensate	Williams NW Pipeline	30		
	Campo & Poole		75	412
DJS 1-15 Gas	Williams NW Pipeline	4,053		
	Campo & Poole		36	2,129
ML 1-11 UT Condensate	Williams NW Pipeline	0		
	Campo & Poole		0	0
ML 1-11 UT Gas	Williams NW Pipeline	116		
	Campo & Poole		2	69
ML 1-3 Condensate	Williams NW Pipeline	0		
	Campo & Poole		0	0
ML 1-3 Gas	Williams NW Pipeline	0		
	Campo & Poole		0	0
ML 2-10 Condensate	Williams NW Pipeline	129		
	Campo & Poole		212	1,307
ML 2-10 Gas	Williams NW Pipeline	12,399		
	Campo & Poole		282	7,328
ML 2-3 Condensate	Williams NW Pipeline	0		
	Campo & Poole		0	0
ML 2-3 Gas	Williams NW Pipeline	0		
	Campo & Poole		0	0
ML 3-10 Condensate	Williams NW Pipeline	337		
	Campo & Poole		442	2,763
ML 3-10 Gas	Williams NW Pipeline	29,127		
	Campo & Poole		536	16,478
Kauffman 1-34 Gas	Williams NW Pipeline	0		
	Campo & Poole		0	0
Kauffman 1-34 Condensate	Williams NW Pipeline	0		
	Campo & Poole		0	0
Barlow 1-14 Condensate	Williams NW Pipeline	729		
	Campo & Poole		566	3,676
Barlow 1-14 Gas	Williams NW Pipeline	34,352		
	Campo & Poole		562	19,020
	Totals:	81,272	2,713	53,182
<u> </u>		- /	, -	

CERTIFICATE: I, the undersigned, state that I am the: orepared under my supervision and direction and that the facts stated I	and that I am authorized by said company to make this repor nerein are true, correct and complete to the best of my knowledge.	rt and that this report was
8/5/2021	Keut McMahau	
DATE:	SIGNATURE:	

\*\*\*\*\*IDL Office Use Only\*\*\*\*\*

### **RECEIVED**

By James Thum at 3:46 pm, Sep 02, 2021



#### **IDAHO OIL AND GAS CONSERVATION COMMISSION** OIL AND GAS MONTHLY TRANSPORTATION AND STORAGE REPORT

Company: Campo & Poole Distributing LLC (CPD)

Carson Transload, LLC (CT)

Address: City: PO Box 309 Ontario

**Jeff Rouse** 

State: Title: VP-Business Dev.

OR

Zip:

97914 541-889-3128

6/30/2021

Phone: Email:

rouse@carsonteam.com

ded Report (Y/N)

Amended (Month/Year):

Report Period (Month/Year):

**River Oil and Gas** 

**Contact Name:** 

NGL

Condensate

Total (in barrels)

Origin: Hwy 30 Dest: Carson Transload/Railroad

Origin: Hwy 30 Dest: Carson Transload/Railroad

	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to CRail Out (CT to SR Balance	Truck In	Rail Out	Balance
C/o from Prior Mo	nth		6,509	0	-	-	155
6/1/2021	13338.75		19,848	0	318	0	473
6/2/2021			19,848	0	0	0	473
6/3/2021			19,848	0	0	0	473
6/4/2021			19,848	0	0	0	473
6/5/2021			19,848	0	0	0	473
6/6/2021			19,848	0	0	0	473
6/7/2021	6719.13	26783.07	7 -216	0	160	638	-5
6/8/2021			-216	0	0	0	-5
6/9/2021			-216	0	0	0	-5
6/10/2021	13503.94		13,288	0	322	0	316
6/11/2021			13,288	0	0	0	316
6/12/2021			13,288	0	0	0	316
6/13/2021			13,288	0	0	0	316
6/14/2021	6631.56		19,919	0	158	0	474
6/15/2021			19,919	0	0	0	474
6/16/2021			19,919	0	0	0	474
6/17/2021			19,919	0	0	0	474
6/18/2021	6663.25	26798.75	-216	0	159	638	-5
6/19/2021			-216	0	0	0	-5
6/20/2021			-216	0	0	0	-5
6/21/2021	19891.38		19,675	0	474	0	468
6/22/2021			19,675	0	0	0	468
6/23/2021			19,675	0	0	0	468
6/24/2021			19,675	0	0	0	468
6/25/2021	6622.31	26513.69	-216	0	158	631	-5
6/26/2021			-216	0	0	0	-5
6/27/2021			-216	0	0	0	-5



## IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY TRANSPORTATION AND STORAGE REPORT



	Campo & Poole Distribut Carson Transload, LLC (C	- , ,		Report Period (Month/Year):	6/30/2021		CONS	SERVATION COMMISSION	NC
Address:	PO Box 309	• 7							
City:	Ontario	State	: OR	Zip:	97914				
Contact Name:	Jeff Rouse	Title		Phone:	541-889-3128				
ded Report (Y/N)	N		120000000000000000000000000000000000000		ouse@carsonteam.com				
River Oil and Gas		NGL		Condensa	ate		Total (in ba	arrels)	
	Origin: Hwy	30 Dest: Carson Transload	/Railroad	Origin: Hwy 30 Dest: Carson	n Transload/Railroad				
	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to ( Rail Out (CT	to SR Balance	Truck In	Rail Out	Balance	
6/28/2021	6567		6,351		0		156	0	151
6/29/2021			6,351		0		0	0	151
6/30/2021			6,351		0		0	0	151
			6,351		0		0	0	151
Gallons	79,937	80,096	6,351						
Barrels	1903.3	1907.035952	! 151.21	0	0 0				
CERTIFICATE: I, the u correct and complet	indersigned, state that I are e to the best of my knowle	m the Controller and that I a edge.	m authorized by said com	pany to make this report and that this	report was prepared unde	r my supervision and direction	and that the facts	stated herein are tru	ie,

Reviewed By:

8/17/2021 DATE:

Date:

\*\*\*\*\*IDL Office Use Only\*\*\*\*\*

/signed/ JAT 9/13/2021



### IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY TRANSPORTATION AND STORAGE REPORT

State: Utah

Title: President



Company: Pinnacle Energy Marketing

Address: 201 S. Main Street, Suite 2025

City: Salt Lake City
Contact Name: Dallin Swainston

Report Period (Month/Year):

21-Jun

Zip: 84111 Phone: 801-869-1700

Email: dswainston@ie-cos.com

Amended Report (Y/N)

Amended (Month/Year):

Origin/Facility I.D.	Date Received	Destination/Facility I.D.	Date Disposed	Gas (MCF)	Oil (BBLS)	NGL's (GAL)	Condensate (BBLS)	Transported (Y/N)	Stored (Y/N)
Hwy 30	6/4/2021	Pinnacle	6/4/2021				279.71	Υ	
Hwy 30	6/8/2021	Pinnacle	6/8/2021				281.45	Υ	
Hwy 30	6/11/2021	Pinnacle	6/11/2021				266.78	Υ	
Hwy 30	6/12/2021	Pinnacle	6/12/2021				264.48	Υ	
Hwy 30	6/22/2021	Pinnacle	6/22/2021				262.48	Υ	
Hwy 30	6/23/2021	Pinnacle	6/23/2021				262.94	Υ	
Hwy 30	6/24/2021	Pinnacle	6/24/2021				280.21	Υ	
Hwy 30	6/26/2021	Pinnacle	6/26/2021				262.35	Υ	
_									•
_									

CERTIFICATE: I, the undersigned, state that I am the:

General Partner

and that I am authorized by said company to make this report and that this report was

prepared under my supervision and direction and that the facts stated herein are true, correct and complete to the best of my knowledge.

8/18/2021 Chris Weiser SIGNATURE:

\*\*\*\*\*IDL Office Use Only\*\*\*\*\*

Reviewed By: /signed/ JAT 8/18/2021

Date:





Purchaser:

Address:

IGI Resources, Inc.

P.O. Box 6488

# IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT



21-Jun

Report Period (Month/Year):

Contact Name:	Boise	State:	Idaho		Zip:	83707		
	Randy Schultz	Title:	President		Phone:	208-395-0512		
					Email: <u>r</u>	randy.schultz@bp.com		
Statement Number:	Jun-21				Origin:			
Amended Report (Y/N)	ed Report (Y/N) N			Amended (Month/Year):				
Producer	Product	Volume (BB	L/MCF/GAL)	BTU Adjustment (for gas)	Price	Value		
Snake River	Gas	93,13	30.00	81,106.00	\$3.1260	\$291,129.01		
ı								
Oil volumes are run ticket volu Market prices are run ticket p	umes sold during month. orices paid by End Purchase	r of the products du		Condensate and Natural Gas Liqui BTU adjustments are average adju h.				
Gas volumes are actual sales volumes are run ticket volumes are run ticket protal sales are income received CERTIFICATE: I, the undersigned,	umes sold during month. prices paid by End Purchase ed from End Purchaser duri	er of the products during the report mont	h.	BTU adjustments are average adju	istments agreed to	b by buyer.		
Oil volumes are run ticket volu Market prices are run ticket p Total sales are income receive CERTIFICATE: I, the undersigned,	umes sold during month. orices paid by End Purchase ed from End Purchaser duri , state that I am the:	or of the products during the report mont	Partner	BTU adjustments are average adju h.	istments agreed to	b by buyer.		
Market prices are run ticket p Total sales are income receive  CERTIFICATE: I, the undersigned,	umes sold during month. orices paid by End Purchase ed from End Purchaser duri , state that I am the:	or of the products during the report mont	Partner	BTU adjustments are average adjuh. h. and that I am authorized by said com	istments agreed to	b by buyer.		
Oil volumes are run ticket volumarket prices are run ticket p Total sales are income received CERTIFICATE: I, the undersigned, prepared under my supervision a	umes sold during month.  prices paid by End Purchase ed from End Purchaser duri  , state that I am the: and direction and that the fa	or of the products during the report mont	Partner	BTU adjustments are average adjuh.  h.  and that I am authorized by said conlete to the best of my knowledge.	istments agreed to	b by buyer.		
Oil volumes are run ticket volumarket prices are run ticket protal sales are income received.  CERTIFICATE: I, the undersigned, prepared under my supervision and the sales are run ticket volumes.	umes sold during month. prices paid by End Purchase ed from End Purchaser duri , state that I am the: and direction and that the fa	or of the products during the report mont	Partner	BTU adjustments are average adjust.  h.  and that I am authorized by said considered to the best of my knowledge.  Chris Weiser	istments agreed to	b by buyer.		





Purchaser:

Pinnacle Energy Marketing, LLC

# IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT



21-Jun

Report Period (Month/Year):

Address:	201 South Main Street, S	Suite 2025					
City:	Salt Lake City	State:	Utah		Zip:	84111	
Contact Name:	<b>Dallin Swainston</b>	Title:	President		Phone:	801-722-1704	
					Email: <u>d</u>	swainston@ie-cos.com	
Statement Number:	0621 SR				Origin:		
Amended Report (Y/N)	N			Amende	mended (Month/Year):		
Producer	Product	Volume (BBL	/MCF/GAL)	BTU Adjustment (for gas)	Price	Value	
Snake River	Condensate	2,160	0.40		\$56.7027	\$122,500.51	
: Gas volumes are actual sales Oil volumes are run ticket vol Market prices are run ticket p Total sales are income receive	lumes sold during month. prices paid by End Purchase	er of the products du	ring the report month	Condensate and Natural Gas Liqui BTU adjustments are average adju n.		•	
Oil volumes are run ticket vol Market prices are run ticket p Total sales are income receive	lumes sold during month. orices paid by End Purchase ed from End Purchaser dur	er of the products du ring the report month	ring the report month	BTU adjustments are average adju n.	istments agreed to	by buyer.	
Oil volumes are run ticket vol Market prices are run ticket p Total sales are income receive CERTIFICATE: I, the undersigned	lumes sold during month. orices paid by End Purchase ed from End Purchaser dur I, state that I am the:	er of the products du ring the report month General	ring the report month  n.  Partner	BTU adjustments are average adju	istments agreed to	by buyer.	
Oil volumes are run ticket vol Market prices are run ticket p Total sales are income receive CERTIFICATE: I, the undersigned	lumes sold during month. orices paid by End Purchase ed from End Purchaser dur I, state that I am the:	er of the products du ring the report month General	ring the report month  n.  Partner	BTU adjustments are average adju n. and that I am authorized by said com	istments agreed to	by buyer.	
Market prices are run ticket protal sales are income received  CERTIFICATE: I, the undersigned prepared under my supervision	lumes sold during month.  prices paid by End Purchase ed from End Purchaser dur  I, state that I am the:  and direction and that the fa	er of the products du ring the report month General	ring the report month  n.  Partner  true, correct and compl	BTU adjustments are average adjunt.  In a substance and that I am authorized by said combete to the best of my knowledge.	istments agreed to	by buyer.	



Purchaser:

NGL Supply Company

# IDAHO OIL AND GAS CONSERVATION COMMISSION OIL AND GAS MONTHLY PURCHASER REPORT





21-Jun

Report Period (Month/Year):

City:							
C	Denver	State:	Colorado		Zip:	80246	
Contact Name:	Josh Duval	Title:			Phone:	303-839-1806	
					Email: <u>ic</u>	duval@nglsupply.com	
Statement Number:	JUNE 21				Origin:		
Amended Report (Y/N)	d Report (Y/N) N			Amende	mended (Month/Year):		
Producer	Product	Volume (BBL/MCF/GAL)		BTU Adjustment (for gas) Price		e Value	
Snake River	NGL	53,89	4.00		\$0.8080	\$43,546.90	
Oil volumes are run ticket vol Market prices are run ticket p	orices paid by End Purchase		ring the report mont	BTU adjustments are average adju n.	stments agreed to	llumes from buyer. by buyer.	
	orices paid by End Purchase		ring the report mont		stments agreed to		
Market prices are run ticket p Total sales are income receive  CERTIFICATE: I, the undersigned	orices paid by End Purchase ed from End Purchaser duri	ing the report montl	ring the report mont n.	n. and that I am authorized by said com	-	by buyer.	
Market prices are run ticket p Total sales are income receive  CERTIFICATE: I, the undersigned	orices paid by End Purchase ed from End Purchaser duri	ing the report montl	ring the report mont n.	n.	-	by buyer.	
Market prices are run ticket p Total sales are income receive  CERTIFICATE: I, the undersigned	orices paid by End Purchase ed from End Purchaser duri	ing the report montl	ring the report mont n.	n. and that I am authorized by said com	-	by buyer.	
Market prices are run ticket p Total sales are income receive  CERTIFICATE: I, the undersigned prepared under my supervision	orices paid by End Purchase ed from End Purchaser duri I, state that I am the: and direction and that the fa	ing the report montl	ring the report mont n. true, correct and comp	n. and that I am authorized by said com lete to the best of my knowledge.	-	by buyer.	
Market prices are run ticket p Total sales are income receive  CERTIFICATE: I, the undersigned prepared under my supervision	orices paid by End Purchase ed from End Purchaser during the state that I am the: and direction and that the fa	ing the report montl	ring the report mont n. true, correct and comp	n.  and that I am authorized by said com lete to the best of my knowledge.  Chris Weiser	-	by buyer.	
Market prices are run ticket p Total sales are income receive  CERTIFICATE: I, the undersigned prepared under my supervision	orices paid by End Purchase ed from End Purchaser during the state that I am the: and direction and that the fa	ing the report montl	ring the report mont n. true, correct and comp	n.  and that I am authorized by said com lete to the best of my knowledge.  Chris Weiser  SIGNATURE:	-	by buyer.	