



RECEIVED
By James Thum at 3:00 pm, Feb 14, 2022

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



Operator: Snake River Oil and Gas, LLC
Address: 117 E.Calhoun St (P.O. Box 500)
City: Magnolia
Contact Name: Zeeshan Shaikh

State: AR
Title: Staff Engineer

Report Period (Month/Year): Dec-21

Zip: 71753
Phone: 281.485.8705
Email: zshaikh@spl-inc.com

Amended Report (Y/N) N

Amended (Month/Year):

Table with 6 columns: Company Name, Facility / Well Name, API/Well Number, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes rows for various facilities like ML Investments 3-10 UC, Barlow 1-14, etc.

Table with 2 columns: FACILITY FUEL GAS, Gas (MCF). Shows fuel gas usage for various facilities.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes Northwest Gas Processing.

CERTIFICATE: I, the undersigned, state that I am the: Staff Engineer 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.

DATE: 14-Feb-22

SIGNATURE: [Digital Signature]

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

Reviewed By: /signed/ JAT 2/17/2022

Date:

RECEIVED
By IDL OGD at 11:52 am, Feb 15, 2022



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



Company: **Campe & Poole Distributing LLC (CPD)**
Carson Transload, LLC (CT)
Address: **PO Box 309**
City: **Ontario** State: **OR**
Contact Name: **Jeff Rouse** Title: **VP-Business Dev.**

Report Period (Month/Year): **12/31/2021**
Zip: **97914**
Phone: **541-889-3128**
Email: rouse@carsonteam.com
Amended (Month/Year):

ded Report (Y/N) **N**

River Oil and Gas **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 C	Rail Out (CT to SR	Balance	Truck In	Rail Out	Balance
C/o from Prior Month			0			0	-	-	0
12/1/2021			0			0	0	0	0
12/2/2021			0			0	0	0	0
12/3/2021	14529.22		14,529			0	346	0	346
12/4/2021			14,529			0	0	0	346
12/5/2021			14,529			0	0	0	346
12/6/2021	14521.69	29051	0			0	346	692	0
12/7/2021			0			0	0	0	0
12/8/2021			0			0	0	0	0
12/9/2021			0			0	0	0	0
12/10/2021	14226.38		14,226			0	339	0	339
12/11/2021			14,226			0	0	0	339
12/12/2021			14,226			0	0	0	339
12/13/2021	6836.56		21,063			0	163	0	501
12/14/2021			21,063			0	0	0	501
12/15/2021			21,063			0	0	0	501
12/16/2021	6890.41		27,953			0	164	0	666
12/17/2021		27953	0			0	0	666	0
12/18/2021			0			0	0	0	0
12/19/2021			0			0	0	0	0
12/20/2021	14274.22		14,274			0	340	0	340
12/21/2021			14,274			0	0	0	340
12/22/2021			14,274			0	0	0	340
12/23/2021			14,274			0	0	0	340
12/24/2021			14,274			0	0	0	340
12/25/2021			14,274			0	0	0	340
12/26/2021			14,274			0	0	0	340
12/27/2021	13844.78	28119	0			0	330	670	0



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



Company: Campo & Poole Distributing LLC (CPD)
 Carson Transload, LLC (CT)

Report Period (Month/Year): 12/31/2021

Address: PO Box 309
 City: Ontario

State: OR

Zip: 97914

Contact Name: Jeff Rouse

Title: VP-Business Dev.

Phone: 541-889-3128

Email: rouse@carsonteam.com

Amended (Month/Year):

Amended Report (Y/N) N

River Oil and Gas	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 C	Rail Out (CT to SR	Balance	Truck In	Rail Out	Balance
12/28/2021			0			0	0	0	0
12/29/2021			0			0	0	0	0
12/30/2021			0			0	0	0	0
12/31/2021			0			0	0	0	0
Gallons	85,123	85,123	0						
Barrels	2026.7	2026.738095	0.01	0	0	0			

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

DATE:

SIGNATURE:

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

Reviewed By:

Date:

NGL Transload Order Report

From 12/01/2021 thru 12/31/2021

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 2

Report Settings		
Report Type:	Order Line Item Summary	Include Product Amount: Yes
Date Format:	Invoice Date Range	Include Freight Amount: No
Include Margin Information:	No	Include Tax Amount: Taxes in Inventory on Purchase and Sale
Order Types to Include:	Bulk Fuel	Include Allowance Amount: No
Filter by Load Reconciliation Status:	No	Include Totals by Group: No
Print COD Orders Only:	No	Itemize Per Load Charges: No
Salesperson:	(Any)	Include Order Totals: No
Vehicle:	(Any)	Include Orders for Customer Locations: All
Driver:	(Any)	Include Orders for Company Owned Sites: None
Drop Ship Site:	(Any)	Products to Include: NGLCC
Entered By:	(Any)	Product Packages to Include:
Product Print Options:	Product Description	Include Orders from Vendors: Yes - All
Include all Products for Selected Orders:	No	Include Orders from Terminals: Yes - All
Include Orders from Wholesale Sites:	No	Limit Credit Orders: No
Statuses to Include:	Billed	Limit to Buyback Orders: No

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended

AR Statement Billing Group: Standard

OOD-035653	52003225 - CARSON OIL CC	0097	Billed	12/03/2021	OIN-026342	NGL COMMON CARRY	7,261.75	0.000000	0.00
OOD-035654	52003225 - CARSON OIL CC	0097	Billed	12/03/2021	OIN-026343	NGL COMMON CARRY	7,267.47	0.000000	0.00
OOD-036053	52003225 - CARSON OIL CC	0097	Billed	12/10/2021	OIN-026629	NGL COMMON CARRY	6,909.16	0.000000	0.00
OOD-036054	52003225 - CARSON OIL CC	0097	Billed	12/10/2021	OIN-026630	NGL COMMON CARRY	7,317.22	0.000000	0.00
OOD-036351	52003225 - CARSON OIL CC	0097	Billed	12/13/2021	OIN-026833	NGL COMMON CARRY	6,836.56	0.000000	0.00
OOD-036593	52003225 - CARSON OIL CC	0097	Billed	12/17/2021	OIN-026980	NGL COMMON CARRY	6,890.41	0.000000	0.00
OOD-036661	52003225 - CARSON OIL CC	0097	Billed	12/20/2021	OIN-027093	NGL COMMON CARRY	7,291.44	0.000000	0.00
OOD-036663	52003225 - CARSON OIL CC	0097	Billed	12/20/2021	OIN-027094	NGL COMMON CARRY	6,982.78	0.000000	0.00
OOD-037059	52003225 - CARSON OIL CC	0097	Billed	12/27/2021	OIN-027386	NGL COMMON CARRY	6,917.22	0.000000	0.00

NGL Transload Order Report

From 12/01/2021 thru 12/31/2021

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 2 of 2

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-037061	52003225 - CARSON OIL CC	0097	Billed	12/27/2021	OIN-027387	NGL COMMON CARRY	6,927.56	0.000000	0.00
Standard Total:							70,601.57		0.00
Report Total:							70,601.57		0.00



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



RECEIVED
By IDL OGD at 11:53 am, Feb 15, 2022

Company: Pinnacle Energy Marketing
Address: 201 S. Main Street, Suite 2025
City: Salt Lake City
Contact Name: Dallin Swainston

State: Utah
Title: President

Report Period (Month/Year):

21-Dec

Zip: 84111
Phone: 801-869-1700
Email: dswainston@ie-cos.com

Amended Report (Y/N)

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	12/2/2021	Pinnacle	12/2/2021				266.80	Y	
Hwy 30	12/3/2021	Pinnacle	12/3/2021				267.39	Y	
Hwy 30	12/8/2021	Pinnacle	12/8/2021				265.40	Y	
Hwy 30	12/9/2021	Pinnacle	12/9/2021				265.69	Y	
Hwy 30	12/13/2021	Pinnacle	12/13/2021				264.55	Y	
Hwy 30	12/14/2021	Pinnacle	12/14/2021				263.75	Y	
Hwy 30	12/20/2021	Pinnacle	12/20/2021				267.17	Y	
Hwy 30	12/21/2021	Pinnacle	12/21/2021				263.36	Y	
Hwy 30	12/27/2021	Pinnacle	12/27/2021				264.64	Y	
Hwy 30	12/29/2021	Pinnacle	12/29/2021				264.45	Y	

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.

2/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

Date:

Instructions: Please complete the fields above as information is available for the month and provide to the IDL Oil and Gas Division per the reporting requirements outlined in Idaho Statutes Title 47-324(1)(d)

(d) Monthly transportation and storage report. Each gatherer, transporter, storer or handler of crude oil or hydrocarbon products, or both, shall file monthly reports showing the required information concerning the transportation operations of the gatherer, transporter, storer or handler before the fifteenth day of the second calendar month following the month of operation. The provisions of this subsection shall not apply to the operator of any refinery, processing plant, blending plant or treating plant if the operator of the well has filed the required form.

Definitions:

- Origin/Facility I.D. Title and location of facility or well where the product was obtained, I.E. gathering facility, processing facility or well
- Date Received Date when product was received
- Destination/Facility I.D. Title and location of facility that product was transferred to, I.E. refinery name and location
- Date Disposed Date when product was disposed/delivered
- Gas/Oil/NGL's/Cond. Volume transported and/or stored
- Transported / Stored Please indicate which method was used for described volume

Remember to include the name, date and signature of person filing the report. Please email completed report to jthum@idl.idaho.gov. If you have any questions, please contact James Thum at: jthum@idl.idaho.gov and/or 208-334-0243



RECEIVED
By IDL OGD at 11:52 am, Feb 15, 2022

IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 21-Dec
Address: P.O. Box 6488
City: Boise **State:** Idaho **Zip:** 83707
Contact Name: Randy Schultz **Title:** President **Phone:** 208-395-0512
Statement Number: Dec-21 **Email:** randy.schultz@bp.com
Amended Report (Y/N): N **Origin:**
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	136,797.00	118,282.00	\$5.4033	\$739,151.82

NOTE: Gas volumes are actual sales volumes as agreed to by buyer. Condensate and Natural Gas Liquids are run ticket volumes from buyer.
 Oil volumes are run ticket volumes sold during month. BTU adjustments are average adjustments agreed to by buyer.
 Market prices are run ticket prices paid by End Purchaser of the products during the report month.
 Total sales are income received from End Purchaser during the report month.

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.

2/15/2022
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By:

Date:



RECEIVED
By IDL OGD at 11:51 am, Feb 15, 2022

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



Purchaser:	Pinnacle Energy Marketing, LLC	Report Period (Month/Year):	21-Dec
Address:	201 South Main Street, Suite 2025		
City:	Salt Lake City	State:	Utah
Contact Name:	Dallin Swainston	Title:	President
		Zip:	84111
		Phone:	801-722-1704
		Email:	dswainston@ie-cos.com
		Origin:	
Statement Number:	1221 SR	Amended (Month/Year):	
Amended Report (Y/N)	N		

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	2,653.20		\$57.0400	\$151,338.53

NOTE: Gas volumes are actual sales volumes as agreed to by buyer. Condensate and Natural Gas Liquids are run ticket volumes from buyer.
Oil volumes are run ticket volumes sold during month. BTU adjustments are average adjustments agreed to by buyer.
Market prices are run ticket prices paid by End Purchaser of the products during the report month.
Total sales are income received from End Purchaser during the report month.

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.

2/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

Date:



RECEIVED
By IDL OGD at 11:52 am, Feb 15, 2022

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



Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver State: Colorado
Contact Name: Josh Duval Title:
Report Period (Month/Year): 21-Dec
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: DECEMBER 21
Amended Report (Y/N) N
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, NGL, 143,715.00, \$0.9618, \$138,228.17

NOTE: Gas volumes are actual sales volumes as agreed to by buyer. Condensate and Natural Gas Liquids are run ticket volumes from buyer.
Oil volumes are run ticket volumes sold during month. BTU adjustments are average adjustments agreed to by buyer.
Market prices are run ticket prices paid by End Purchaser of the products during the report month.
Total sales are income received from End Purchaser during the report month.

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

2/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: Date: