



**IDAHO OIL AND GAS CONSERVATION COMMISSION
OIL AND GAS MONTHLY PRODUCTION AND DISPOSITION 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): Feb-22
 Zip: 71753
 Phone: 281.485.8705
 Email: zshaikh@spl-inc.com


Amended Report (Y/N) _____ N _____

Amended (Month/Year): _____

Identification				Production										
Well Name	US API Well	Facility ID	Field	Oil/Condensate					Gas				Water	
				Beginning inventory (BBL)	Produced (BBL)	Disposition		Ending Inventory	Formation Production (MCF)	Disposition			Fuel Gas (MCF)	Produced (BBL)
						Volume (BBL)	Code			BTU	Volume MCF	Code		
DJS 1-15	11-075-20020-00-00		Willow		25	25	1		1,016	1,216	1,016	5	-	-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		409	409	1		23,207	1,265	23,207	4	-	434
ML Investments 2-10	11-075-20022-00-01		Willow		166	166	1		12,950	1,251	12,950	4	-	103
ML Investments 1-11 UT	11-075-20025-00-01		Willow		0	0	1		-	1,275	-	4	-	-
Barlow 1-14	11-075-20033-00-00		Harmon		1,229	1,229	1		72,940	1,231	72,940	4	-	73
Barlow 2-14	11-075-20036-00-00		Harmon		242	242	1		21,389	1,201	21,389	4	-	33
Fallon 1-10	11-075-20032-00-00		Harmon		125	125			7,169	1,000	7,169	4	-	241
Fallon 1-11	11-075-20037-00-00		Harmon		790	790			34,371	1,275	34,371	4	-	44
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,282	-	4	-	-
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4	-	-
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1			1,343	-	4	-	-
ML Investments 3-10 LC	11-075-20031-00-00		Willow		-	-				-	-		-	-
ML Investments 1-11 LT	11-075-20025-00-00		Willow		-	-				-	-		-	-
Kauffman 1-9 LT	11-075-20027-00-00		Willow		-	-				-	-		-	-
Kauffman 1-9 LT02	11-075-20027-00-00		Willow		-	-				-	-		-	-
Totals:					2,986	2,986			173,042		173,042		-	928

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.

Disposition code: _____
 14-Apr-22
 DATE: _____


 SIGNATURE: _____

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

Reviewed By: _____ Date: _____



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): Feb-22

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

Amended Report (Y/N) N

Amended (Month/Year):


RECEIPTS					
Company Name	Facility / Well Name	API/Well Number	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Snake River	ML Investments 3-10 UC	11-075-20031-00-01	23,207		409
Snake River	ML Investments 2-10	11-075-20022-00-01	12,950		166
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-		-
Snake River	Barlow 1-14	11-075-20033-00-00	72,940		1229
Snake River	Barlow 2-14	11-075-20036-00-00	21,389		242
Snake River	Fallon 1-10	11-075-20032-00-00	7,169		125
Snake River	Fallon 1-11	11-075-20037-00-00	34,371		790
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-
Snake River	Kauffman 1-34	11-075-20024-00-00	-		-
Snake River	ML Investments 3-10 LC	11-075-20031-00-00	-		-
Snake River	ML Investments 1-11 LT	11-075-20025-00-00	-		-
Snake River	Kauffman 1-9 LT	11-075-20027-00-00	-		-
Snake River	Kauffman 1-9 LT02	11-075-20027-00-00	-		-
		Totals	172,026		2,961

FACILITY FUEL GAS	
Gas (MCF)	
	349
	237
	-
	889
	329
	175
	471
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	2,450

DELIVERIES					
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	157,516		3,298

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-Apr-22


Digitally signed by Zeeshan Shaikh
Date: 2022.04.14 13:24:14 -0500'
 SIGNATURE:

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

Reviewed By: _____ Date: _____



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



Gas Operating Plant: HWY30 Processing Plant
 Operator: Northwest Gas Processing LLC
 Address: 4241 Hwy30 S
 City: New Plymouth
 Contact Name: Zeeshan Shaikh

Report Period (Month/Year): Feb-22

State: ID
 Title: Staff Engineer

Zip: 83655
 Phone: 281.485.8705
 Email: zshaikh@spl-inc.com

Amended Report (Y/N) N

Amended (Month/Year): _____

RECEIPTS INTO PLANT			
Well Name	Entity	Wet Gas (MCF)	Condensate (BBLs)
DJS 1-15	Snake River Oil & Gas	1,016	25
Little Willow Facility	Snake River Oil & Gas	157,516	3,298
Totals:		158,532	3,323

DELIVERIES OUT OF PLANT					
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLs)	NGL (gallons)	
DJS 1-15	Williams NW Pipeline	1,064			
	Campo & Poole		54	999	
ML Investments 3-10 UC	Williams NW Pipeline	22,239			
	Campo & Poole		210	22,277	
ML Investments 2-10	Williams NW Pipeline	12,417			
	Campo & Poole		213	11,215	
ML Investments 1-11 UT	Williams NW Pipeline	-			
	Campo & Poole		-	-	
Barlow 1-14	Williams NW Pipeline	66,433			
	Campo & Poole		1660	70,204	
Barlow 2-14	Williams NW Pipeline	19,471			
	Campo & Poole		338	16,546	
Fallon 1-10	Williams NW Pipeline	6,666			
	Campo & Poole		22	914	
Fallon 1-11	Williams NW Pipeline	31,304			
	Campo & Poole		208	21,032	
ML Investments 2-3	Williams NW Pipeline	-			
	Campo & Poole		54	753	
ML Investments 1-3	Williams NW Pipeline	-			
	Campo & Poole		-	-	
Kauffman 1-34	Williams NW Pipeline	-			
	Campo & Poole		-	-	
Totals:		159,593	2,759	143,940	

PLANT FUEL GAS
GAS (MCF)
23.69
523.83
288.40
0.00
1562.06
445.67
147.58
753.84
0.00
0.00
0.00
3,745

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.

14-Apr-22
DATE:

Zeeshan Shaikh
Digitally signed by Zeeshan Shaikh
Date: 2022.04.14 13:33:00 -05'00'
SIGNATURE:

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

Reviewed By:

Date:



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

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

Report Period (Month/Year): **2/28/2022**
 Zip: **97914**
 Phone: **541-889-3128**
 Email: rouse@carsonteam.com
 Amended (Month/Year):

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)	Rail Out (CT to SR	Balance	
C/o from Prior Month			14,780				352
2/1/2022				0		0	352
2/2/2022				0		0	352
2/3/2022				0		0	352
2/4/2022	14,674.04	29,454	0	0	349	701	0
2/5/2022				0		0	0
2/6/2022				0		0	0
2/7/2022	14,690		14,690	0	350	0	350
2/8/2022				0		0	350
2/9/2022				0		0	350
2/10/2022				0		0	350
2/11/2022	7279.63		21,969	0	173	0	523
2/12/2022				0		0	523
2/13/2022				0		0	523
2/14/2022	14569.06	29254	7,284	0	347	697	173
2/15/2022				0		0	173
2/16/2022				0		0	173
2/17/2022				0		0	173
2/18/2022	14541		21,825	0	346	0	520
2/19/2022				0		0	520
2/20/2022				0		0	520
2/21/2022	14558.62	29105	7,280	0	347	693	173
2/22/2022				0		0	173
2/23/2022				0		0	173
2/24/2022				0		0	173
2/25/2022	14679.63		21,960	0	350	0	523
2/26/2022				0		0	523
2/27/2022				0		0	523
2/28/2022	14572.75	29241	7,291	0	347	696	174
				0		0	174
				0		0	174



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): 2/28/2022

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):

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 (Rail Out (CT to SR Balance

Truck In Rail Out Balance

0

0

0

174

Gallons 109,565 117,054 7,291

Barrels 2608.7 2787 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, correct

DATE:

SIGNATURE:

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

James Thum 4/14/2022

NGL Transload Order Report

From 02/01/2022 thru 02/28/2022

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-039797	52003225 - CARSON OIL CC	0097	Billed	02/04/2022	OIN-029370	NGL COMMON CARRY	7,333.38	0.000000	0.00
OOD-039798	52003225 - CARSON OIL CC	0097	Billed	02/04/2022	OIN-029371	NGL COMMON CARRY	7,340.66	0.000000	0.00
OOD-039816	52003225 - CARSON OIL CC	0097	Billed	02/07/2022	OIN-029410	NGL COMMON CARRY	7,340.50	0.000000	0.00
OOD-039817	52003225 - CARSON OIL CC	0097	Billed	02/07/2022	OIN-029411	NGL COMMON CARRY	7,349.50	0.000000	0.00
OOD-040235	52003225 - CARSON OIL CC	0097	Billed	02/11/2022	OIN-029656	NGL COMMON CARRY	7,279.63	0.000000	0.00
OOD-040382	52003225 - CARSON OIL CC	0097	Billed	02/14/2022	OIN-029826	NGL COMMON CARRY	7,285.00	0.000000	0.00
OOD-040385	52003225 - CARSON OIL CC	0097	Billed	02/14/2022	OIN-029825	NGL COMMON CARRY	7,284.06	0.000000	0.00
OOD-040487	52003225 - CARSON OIL CC	0097	Billed	02/18/2022	OIN-029968	NGL COMMON CARRY	7,267.19	0.000000	0.00
OOD-040488	52003225 - CARSON OIL CC	0097	Billed	02/18/2022	OIN-029969	NGL COMMON CARRY	7,273.81	0.000000	0.00

NGL Transload Order Report

From 02/01/2022 thru 02/28/2022

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-040709	52003225 - CARSON OIL CC	0097	Billed	02/21/2022	OIN-030030	NGL COMMON CARRY	7,278.81	0.000000	0.00
OOD-040711	52003225 - CARSON OIL CC	0097	Billed	02/21/2022	OIN-030031	NGL COMMON CARRY	7,279.81	0.000000	0.00
OOD-041022	52003225 - CARSON OIL CC	0097	Billed	02/25/2022	OIN-030336	NGL COMMON CARRY	7,318.13	0.000000	0.00
OOD-041023	52003225 - CARSON OIL CC	0097	Billed	02/25/2022	OIN-030337	NGL COMMON CARRY	7,361.50	0.000000	0.00
OOD-041261	52003225 - CARSON OIL CC	0097	Billed	02/28/2022	OIN-030535	NGL COMMON CARRY	7,282.31	0.000000	0.00
OOD-041262	52003225 - CARSON OIL CC	0097	Billed	02/28/2022	OIN-030536	NGL COMMON CARRY	7,290.44	0.000000	0.00
Standard Total:							109,564.73		0.00
Report Total:							109,564.73		0.00



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

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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): 22-Feb

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	2/1/2022	Pinnacle	2/1/2022				312.91	Y	
Hwy 30	2/2/2022	Pinnacle	2/2/2022				265.24	Y	
Hwy 30	2/3/2022	Pinnacle	2/3/2022				264.93	Y	
Hwy 30	2/8/2022	Pinnacle	2/8/2022				291.06	Y	
Hwy 30	2/16/2022	Pinnacle	2/16/2022				262.38	Y	
Hwy 30	2/20/2022	Pinnacle	2/20/2022				263.54	Y	
Hwy 30	2/21/2022	Pinnacle	2/21/2022				263.88	Y	
Hwy 30	2/24/2022	Pinnacle	2/24/2022				265.57	Y	
Hwy 30	2/25/2022	Pinnacle	2/25/2022				263.84	Y	
Hwy 30	2/25/2022	Pinnacle	2/25/2022				305.67	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.

4/14/2022
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: *James Thum 4/14/2022*

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



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IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 22-Feb
Address: P.O. Box 6488
City: Boise **State:** Idaho **Zip:** 83707
Contact Name: Randy Schultz **Title:** President **Phone:** 208-395-0512
Email: randy.schultz@bp.com
Statement Number: Feb-22 **Origin:**
Amended Report (Y/N): N **Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	184,612.00	159,593.00	\$4.4081	\$813,782.77

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.

4/14/2022
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: *James Thum 4/14/2022*

Date:



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IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



Purchaser: Pinnacle Energy Marketing, LLC
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
Statement Number: 0222 SR
Amended Report (Y/N): N
Report Period (Month/Year): 22-Feb
Origin:
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	2,759.02		\$76.9789	\$212,386.32

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.

4/14/2022

 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: *James Thum 4/14/2022*

Date:



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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): 22-Feb
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Statement Number: FEBRUARY '22
Amended Report (Y/N): N
Origin:
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	143,940.00		\$1.3525	\$194,685.64

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.

 DATE: 4/14/2022

Chris Weiser

 SIGNATURE:

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

Reviewed By: *James Thum 4/14/2022*

Date: