



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



RECEIVED
jthum , 6/14/2022, 2:06:37 PM

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): Apr-22
 Zip: 71753
 Phone: 281.485.8705
 Email: zshaikh@spl-inc.com
 Amended (Month/Year):

Amended Report (Y/N) _____ N _____

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		111	111	1		4,321	1,192	4,321	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		167	167	1		10,289	1,238	10,289	4		400
ML Investments 2-10	11-075-20022-00-01		Willow		294	294	1		9,978	1,240	9,978	4		106
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		1,255	1,255	1		77,940	1,211	77,940	4		81
												2		-
Fallon 1-10	11-075-20032-00-00		Harmon		719	719	1		43,362	1,199	43,362	4		594
												2		-
ML Investments 2-3	11-075-20029-00-00		Willow		33	33	1		2,051	1,257	2,051	4		13
												2		-
ML Investments 1-3	11-075-20026-00-00		Willow		-	-	1		-	1,229	-	4		-
												2		-
Kauffman 1-34	11-075-20024-00-00		Willow		-	-	1			1,343	-	4		-
												2		-
				Totals:										

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-Jun-22
 DATE:

Zeeshan Shaikh
 Digitally signed by Zeeshan Shaikh
 Date: 2022.06.14 14:06:29 -0500
 SIGNATURE:

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

Reviewed By: *James Thum* Date: *6/14/2022*



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



RECEIVED
jthum , 6/14/2022, 2:07:18 PM

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): Apr-22

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). Rows include Snake River, ML Investments, Barlow, Fallon, and Totals.

Table with 2 columns: FACILITY FUEL GAS, Gas (MCF). Rows show gas amounts for various facilities.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLs), Condensate (BBLs). Row 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-Jun-22

SIGNATURE: [Handwritten Signature]

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

Reviewed By: James Thum 6/14/2022

Date:



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

RECEIVED
 jthum , 5/5/2022, 2:40:16 PM



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.

Report Period (Month/Year): 4/30/2022
 Zip: 97914
 Phone: 541-889-3128
 Email: rouse@carsonsteam.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			2		0		0		-	-	0
4/1/2022	7,252		7,252		0		173		173	0	173
4/2/2022			7,252		0		0		0	0	173
4/3/2022			7,252		0		0		0	0	173
4/4/2022	14,362		21,614		0		342		342	0	515
4/5/2022	14,433	28,818	7,229		0		344	686	344	686	172
4/6/2022	14,528		21,757		0		346	0	346	0	518
4/7/2022			21,757		0		0	0	0	0	518
4/8/2022			21,757		0		0	0	0	0	518
4/9/2022			21,757		0		0	0	0	0	518
4/10/2022			21,757		0		0	0	0	0	518
4/11/2022	14,484	28,994	7,247		0		345	690	345	690	173
4/12/2022	14,487		21,734		0		345	0	345	0	518
4/13/2022	14,486	28,969	7,251		0		345	690	345	690	173
4/14/2022			7,251		0		0	0	0	0	173
4/15/2022			7,251		0		0	0	0	0	173
4/16/2022			7,251		0		0	0	0	0	173
4/17/2022			7,251		0		0	0	0	0	173
4/18/2022	21,236	28,847	0		0		506	687	506	687	-9
4/19/2022	14,302		14,302		0		341	0	341	0	332
4/20/2022	14,383	28,685	0		0		342	683	342	683	-9
4/21/2022	7,158		7,158		0		170	0	170	0	162
4/22/2022			7,158		0		0	0	0	0	162
4/23/2022			7,158		0		0	0	0	0	162
4/24/2021			7,158		0		0	0	0	0	162
4/25/2221	13,589		20,747		0		324	0	324	0	485
4/26/2022	13,461	27,466	6,742		0		321	654	321	654	152
4/27/2022	17,590		24,332		0		419	0	419	0	571
4/28/2022			24,332		0		0	0	0	0	571
4/29/2022			24,332		0		0	0	0	0	571



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): 4/30/2022

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 C	Rail Out (CT to SR	Balance	Truck In	Rail Out	Balance
4/30/2022			24,332			0	0	0	571
			24,332			0	0	0	571
Gallons	195,751	171,779	23,974						
Barrels	3,943.58	4089.97619	(146.34)	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

5/5/2022
 DATE:

SIGNATURE:

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

Reviewed By: *James Thum 6/15/2022*

Date:

NGL Transload Order Report

From 04/01/2022 thru 04/30/2022

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-043727	52003225 - CARSON OIL CC	0097	Billed	04/01/2022	OIN-032450	NGL COMMON CARRY	7,252.13	0.000000	0.00
OOD-043741	52003225 - CARSON OIL CC	0097	Billed	04/04/2022	OIN-032451	NGL COMMON CARRY	7,179.56	0.000000	0.00
OOD-043742	52003225 - CARSON OIL CC	0097	Billed	04/04/2022	OIN-032452	NGL COMMON CARRY	7,182.25	0.000000	0.00
OOD-043804	52003225 - CARSON OIL CC	0097	Billed	04/05/2022	OIN-032502	NGL COMMON CARRY	7,203.69	0.000000	0.00
OOD-043806	52003225 - CARSON OIL CC	0097	Billed	04/05/2022	OIN-032503	NGL COMMON CARRY	7,229.44	0.000000	0.00
OOD-043865	52003225 - CARSON OIL CC	0097	Billed	04/06/2022	OIN-032543	NGL COMMON CARRY	7,249.50	0.000000	0.00
OOD-043867	52003225 - CARSON OIL CC	0097	Billed	04/06/2022	OIN-032541	NGL COMMON CARRY	7,278.25	0.000000	0.00
OOD-044302	52003225 - CARSON OIL CC	0097	Billed	04/11/2022	OIN-032940	NGL COMMON CARRY	7,236.44	0.000000	0.00
OOD-044303	52003225 - CARSON OIL CC	0097	Billed	04/11/2022	OIN-032941	NGL COMMON CARRY	7,247.94	0.000000	0.00

NGL Transload Order Report

From 04/01/2022 thru 04/30/2022

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-044304	52003225 - CARSON OIL CC	0097	Billed	04/12/2022	OIN-032942	NGL COMMON CARRY	7,241.63	0.000000	0.00
OOD-044305	52003225 - CARSON OIL CC	0097	Billed	04/12/2022	OIN-032943	NGL COMMON CARRY	7,245.19	0.000000	0.00
OOD-044395	52003225 - CARSON OIL CC	0097	Billed	04/13/2022	OIN-032991	NGL COMMON CARRY	7,234.25	0.000000	0.00
OOD-044398	52003225 - CARSON OIL CC	0097	Billed	04/13/2022	OIN-032992	NGL COMMON CARRY	7,251.75	0.000000	0.00
OOD-044811	52003225 - CARSON OIL CC	0097	Billed	04/18/2022	OIN-033238	NGL COMMON CARRY	7,167.13	0.000000	0.00
OOD-044812	52003225 - CARSON OIL CC	0097	Billed	04/18/2022	OIN-033239	NGL COMMON CARRY	6,899.63	0.000000	0.00
OOD-044813	52003225 - CARSON OIL CC	0097	Billed	04/18/2022	OIN-033240	NGL COMMON CARRY	7,169.44	0.000000	0.00
OOD-044861	52003225 - CARSON OIL CC	0097	Billed	04/19/2022	OIN-033325	NGL COMMON CARRY	7,145.50	0.000000	0.00
OOD-044862	52003225 - CARSON OIL CC	0097	Billed	04/19/2022	OIN-033326	NGL COMMON CARRY	7,156.31	0.000000	0.00
OOD-044965	52003225 - CARSON OIL CC	0097	Billed	04/20/2022	OIN-033405	NGL COMMON CARRY	7,194.94	0.000000	0.00
OOD-044966	52003225 - CARSON OIL CC	0097	Billed	04/20/2022	OIN-033406	NGL COMMON CARRY	7,187.88	0.000000	0.00
OOD-045028	52003225 - CARSON OIL CC	0097	Billed	04/21/2022	OIN-033449	NGL COMMON CARRY	7,157.88	0.000000	0.00
OOD-045149	52003225 - CARSON OIL CC	0097	Billed	04/25/2022	OIN-033587	NGL COMMON CARRY	6,791.69	0.000000	0.00
OOD-045152	52003225 - CARSON OIL CC	0097	Billed	04/25/2022	OIN-033588	NGL COMMON CARRY	6,797.88	0.000000	0.00
OOD-045229	52003225 - CARSON OIL CC	0097	Billed	04/26/2022	OIN-033663	NGL COMMON CARRY	6,718.63	0.000000	0.00
OOD-045230	52003225 - CARSON OIL CC	0097	Billed	04/26/2022	OIN-033664	NGL COMMON CARRY	6,742.31	0.000000	0.00
OOD-045559	52003225 - CARSON OIL CC	0097	Billed	04/27/2022	OIN-033845	NGL COMMON CARRY	7,176.13	0.000000	0.00
OOD-045560	52003225 - CARSON OIL CC	0097	Billed	04/27/2022	OIN-033846	NGL COMMON CARRY	10,414.00	0.000000	0.00
Standard Total:							195,751.37		0.00
Report Total:							195,751.37		0.00



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



RECEIVED
By J. Thum at 4:26 pm, Jun 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):

22-Apr

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	4/1/2022	Pinnacle	4/1/2022				267.55	Y	
Hwy 30	4/1/2022	Pinnacle	4/1/2022				304.25	Y	
Hwy 30	4/2/2022	Pinnacle	4/2/2022				283.38	Y	
Hwy 30	4/2/2022	Pinnacle	4/2/2022				312.96	Y	
Hwy 30	4/3/2022	Pinnacle	4/3/2022				266.06	Y	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				269.44	Y	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				284.03	Y	
Hwy 30	4/4/2022	Pinnacle	4/4/2022				268.88	Y	
Hwy 30	4/6/2022	Pinnacle	4/6/2022				269.32	Y	
Hwy 30	4/7/2022	Pinnacle	4/7/2022				301.77	Y	
Hwy 30	4/7/2022	Pinnacle	4/7/2022				268.52	Y	
Hwy 30	4/9/2022	Pinnacle	4/9/2022				268.79	Y	
Hwy 30	4/10/2022	Pinnacle	4/10/2022				303.58	Y	
Hwy 30	4/11/2022	Pinnacle	4/11/2022				304.34	Y	
Hwy 30	4/11/2022	Pinnacle	4/11/2022				270.25	Y	
Hwy 30	4/14/2022	Pinnacle	4/14/2022				304.87	Y	
Hwy 30	4/14/2022	Pinnacle	4/14/2022				269.83	Y	
Hwy 30	4/16/2022	Pinnacle	4/16/2022				268.34	Y	
Hwy 30	4/18/2022	Pinnacle	4/18/2022				267.92	Y	
Hwy 30	4/20/2022	Pinnacle	4/20/2022				268.53	Y	
Hwy 30	4/22/2022	Pinnacle	4/22/2022				268.08	Y	
Hwy 30	4/26/2022	Pinnacle	4/26/2022				268.19	Y	
Hwy 30	4/27/2022	Pinnacle	4/27/2022				267.32	Y	
Hwy 30	4/28/2022	Pinnacle	4/28/2022				281.22	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.

6/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

James Thum 6/15/2022

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



RECEIVED
By J. Thum at 4:26 pm, Jun 15, 2022

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



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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	295,126.00	255,873.00	\$6.2312	\$1,838,977.43

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.

6/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: *James Thum 6/15/2022* Date:



RECEIVED
By J. Thum at 4:25 pm, Jun 15, 2022

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



Purchaser:	Pinnacle Energy Marketing, LLC	Report Period (Month/Year):	22-Apr
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:	0422 SR	Amended (Month/Year):	
Amended Report (Y/N)	N		

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	6,707.42		\$86.9910	\$583,481.82

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.

6/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: *James Thum 6/15/2022*

Date:



RECEIVED
By J. Thum at 4:22 pm, Jun 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): 22-Apr
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 22-Apr
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	144,305.00		\$1.4108	\$203,590.41

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.

 6/15/2022
 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: *James Thum 6/15/2022* Date: