



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

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 jthum , 11/10/2022, 1:42:45 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): Sep-22
 Zip: 71753
 Phone: 281.485.8705
 Email: zshaikh@sprl-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			Produced (BBL)	
						Volume (BBL)	Code			BTU	Volume MCF	Code		Fuel Gas (MCF)
DJS 1-15	11-075-20020-00-00		Willow		81	81	1		302	1,198	302	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		51	51	1		3,995	1,243	3,995	4		117
ML Investments 2-10	11-075-20022-00-01		Willow		-	-	1		-	1,297	-	4		-
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		1,261	1,261	1		87,777	1,273	87,777	4		93
Barlow 2-14	11-075-20036-00-00		Harmon		298	298	1		21,470	1,246	21,470	4		31
Fallon 1-10	11-075-20032-00-00		Harmon		1,086	1,086	1		56,515	1,214	56,515	4		648
Fallon 1-11	11-075-20037-00-00		Harmon		776	776	1		47,260	1,259	47,260	4		87
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		-	-	1		-	1,259	-	4		-
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	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		-
Totals:					3,553	3,553			217,319		217,319		-	976

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: _____
 DATE: 10-Nov-22

Zeeshan Shaikh
 Digitally signed by Zeeshan Shaikh
 Date: 2022.11.10 11:41:08 -0600
 SIGNATURE: _____

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Reviewed By: **REVIEWED**
 jthum , 11/10/2022, 3:22:19 PM



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): Sep-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):

Table with 4 columns: Well Name, Entity, Wet Gas (MCF), Condensate (BBLS). Includes rows for DJS 1-15 and Little Willow Facility, and a Totals row.

Table with 5 columns: Well Name, Entity, Residue Gas (MCF), Condensate (BBLS), NGL (gallons). Lists various well names and their associated gas and NGL volumes.

Table with 2 columns: GAS (MCF), PLANT FUEL GAS. Shows gas volumes for plant fuel gas.

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.

10-Nov-22
DATE:

Digitally signed by Zeeshan Shaikh
Date: 2022.11.10 11:43:39 -06'00'
SIGNATURE:

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Reviewed By:



Date:



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

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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.

Report Period (Month/Year): 9/30/2022
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

Origin: Hwy 30 Dest: Carson Transload/Railroad				Origin: Hwy 30 Dest: Carson Transload/Railroad			
C/o from Prior Month	Truck In (CPD to CT)	Rail Out (CT to SROG*)	Balance	Truck In (CPD to C	Rail Out (CT to SR	Balance	
			0			0	
	13140		13,140		313	0	313
			13,140		0	0	313
			13,140		0	0	313
			13,140		0	0	313
			13,140		0	0	313
	19829	26350	6,619	0	472	627	158
	19748	26367	0	0	470	628	0
	13199		13,199	0	314	0	314
			13,199	0	0	0	314
			13,199	0	0	0	314
	13371	26570	0	0	318	633	0
	13310		13,310	0	317	0	317
	13773	27083	0	0	328	645	0
	13317		13,317	0	317	0	317
			13,317	0	0	0	317
			13,317	0	0	0	317
	13387	26704	0	0	319	636	0
	14149		14,149	0	337	0	337
	14121	28270	0	0	336	673	0
	7092		7,092	0	169	0	169
			7,092	0	0	0	169
			7,092	0	0	0	169
			7,092	0	0	0	169
	14211		21,303	0	338	0	507
	14217	28390	7,105	0	339	676	170
	14121		21,226	0	336	0	506
	7027	28253	0	0	167	673	1



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): 9/30/2022

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

ded Report (Y/N) N

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 C	Rail Out (CT to SR	Balance	Truck In	Rail Out	Balance
9/30/2022			0			0	0	0	1
			0			0	0	0	1
Gallons	218,012	217,987	25						
Barrels	5190.8	5190.166667	0.60	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*****

Reviewed By:

Date:

REVIEWED
 jthum , 11/16/2022, 8:02:31 AM

NGL Transload Order Report

From 09/01/2022 thru 09/30/2022

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 3

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-054081	52003225 - CARSON OIL CC	0097	Billed	09/01/2022	OIN-040632	NGL COMMON CARRY	6,560.63	0.000000	0.00
OOD-054084	52003225 - CARSON OIL CC	0097	Billed	09/01/2022	OIN-040633	NGL COMMON CARRY	6,579.00	0.000000	0.00
OOD-054244	52003225 - CARSON OIL CC	0097	Billed	09/06/2022	OIN-040761	NGL COMMON CARRY	6,597.44	0.000000	0.00
OOD-054245	52003225 - CARSON OIL CC	0097	Billed	09/06/2022	OIN-040762	NGL COMMON CARRY	6,613.38	0.000000	0.00
OOD-054246	52003225 - CARSON OIL CC	0097	Billed	09/06/2022	OIN-040763	NGL COMMON CARRY	6,618.75	0.000000	0.00
OOD-054256	52003225 - CARSON OIL CC	0097	Billed	09/07/2022	OIN-040839	NGL COMMON CARRY	6,572.81	0.000000	0.00
OOD-054257	52003225 - CARSON OIL CC	0097	Billed	09/07/2022	OIN-040840	NGL COMMON CARRY	6,585.06	0.000000	0.00
OOD-054258	52003225 - CARSON OIL CC	0097	Billed	09/07/2022	OIN-040841	NGL COMMON CARRY	6,590.75	0.000000	0.00
OOD-054324	52003225 - CARSON OIL CC	0097	Billed	09/08/2022	OIN-040907	NGL COMMON CARRY	6,591.38	0.000000	0.00

NGL Transload Order Report

From 09/01/2022 thru 09/30/2022

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 2 of 3

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-054325	52003225 - CARSON OIL CC	0097	Billed	09/08/2022	OIN-040908	NGL COMMON CARRY	6,608.06	0.000000	0.00
OOD-054582	52003225 - CARSON OIL CC	0097	Billed	09/12/2022	OIN-041054	NGL COMMON CARRY	6,688.56	0.000000	0.00
OOD-054583	52003225 - CARSON OIL CC	0097	Billed	09/12/2022	OIN-041055	NGL COMMON CARRY	6,682.38	0.000000	0.00
OOD-054584	52003225 - CARSON OIL CC	0097	Billed	09/13/2022	OIN-041056	NGL COMMON CARRY	6,554.06	0.000000	0.00
OOD-054584A	52003225 - CARSON OIL CC	0097	Billed	09/13/2022	OIN-041056A	NGL COMMON CARRY	6,654.06	0.000000	0.00
OOD-054584C	52003225 - CARSON OIL CC	0097	Billed	09/13/2022	OIN-041056C	NGL COMMON CARRY	6,554.06-	0.000000	0.00
OOD-054585	52003225 - CARSON OIL CC	0097	Billed	09/13/2022	OIN-041057	NGL COMMON CARRY	6,655.94	0.000000	0.00
OOD-054959	52003225 - CARSON OIL CC	0097	Billed	09/14/2022	OIN-041343	NGL COMMON CARRY	7,117.00	0.000000	0.00
OOD-054960	52003225 - CARSON OIL CC	0097	Billed	09/14/2022	OIN-041344	NGL COMMON CARRY	6,655.55	0.000000	0.00
OOD-054766	52003225 - CARSON OIL CC	0097	Billed	09/15/2022	OIN-041342	NGL COMMON CARRY	6,654.49	0.000000	0.00
OOD-054767	52003225 - CARSON OIL CC	0097	Billed	09/15/2022	OIN-041275	NGL COMMON CARRY	6,663.11	0.000000	0.00
OOD-055002	52003225 - CARSON OIL CC	0097	Billed	09/19/2022	OIN-041383	NGL COMMON CARRY	6,687.36	0.000000	0.00
OOD-055003	52003225 - CARSON OIL CC	0097	Billed	09/19/2022	OIN-041384	NGL COMMON CARRY	6,699.16	0.000000	0.00
OOD-055064	52003225 - CARSON OIL CC	0097	Billed	09/20/2022	OIN-041499	NGL COMMON CARRY	7,082.05	0.000000	0.00
OOD-055065	52003225 - CARSON OIL CC	0097	Billed	09/20/2022	OIN-041500	NGL COMMON CARRY	7,067.33	0.000000	0.00
OOD-055142	52003225 - CARSON OIL CC	0097	Billed	09/21/2022	OIN-041565	NGL COMMON CARRY	7,053.82	0.000000	0.00
OOD-055971	52003225 - CARSON OIL CC	0097	Billed	09/21/2022	OIN-042122	NGL COMMON CARRY	7,066.80	0.000000	0.00
OOD-055422	52003225 - CARSON OIL CC	0097	Billed	09/22/2022	OIN-041720	NGL COMMON CARRY	7,104.26	0.000000	0.00
OOD-055422A	52003225 - CARSON OIL CC	0097	Billed	09/22/2022	OIN-041720A	NGL COMMON CARRY	7,092.20	0.000000	0.00
OOD-055422C	52003225 - CARSON OIL CC	0097	Billed	09/22/2022	OIN-041720C	NGL COMMON CARRY	7,104.26-	0.000000	0.00

NGL Transload Order Report

From 09/01/2022 thru 09/30/2022

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 3 of 3

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
OOD-055546	52003225 - CARSON OIL C	0097	Billed	09/26/2022	OIN-041873	NGL COMMON CARRY	7,100.00	0.000000	0.00
OOD-055547	52003225 - CARSON OIL C	0097	Billed	09/26/2022	OIN-041874	NGL COMMON CARRY	7,111.00	0.000000	0.00
OOD-055550	52003225 - CARSON OIL C	0097	Billed	09/27/2022	OIN-041875	NGL COMMON CARRY	7,117.14	0.000000	0.00
OOD-055551	52003225 - CARSON OIL C	0097	Billed	09/27/2022	OIN-041876	NGL COMMON CARRY	7,099.02	0.000000	0.00
OOD-055597	52003225 - CARSON OIL C	0097	Billed	09/28/2022	OIN-041877	NGL COMMON CARRY	7,054.94	0.000000	0.00
OOD-055598	52003225 - CARSON OIL C	0097	Billed	09/28/2022	OIN-041878	NGL COMMON CARRY	7,066.29	0.000000	0.00
OOD-055862	52003225 - CARSON OIL C	0097	Billed	09/29/2022	OIN-042045	NGL COMMON CARRY	7,027.00	0.000000	0.00
Standard Total:							218,012.46		0.00
Report Total:							218,012.46		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-Aug
Zip: 84111
Phone: 801-869-1700
Email: dswainston@ie-cos.com

Amended Report (Y/N)

N

Amended (Month/Year):

Table with 10 columns: 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). Rows include data for Hwy 30 from 9/1/2022 to 9/28/2022.

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.

11/15/2022
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
jthum , 11/16/2022, 8:02:53 AM

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.

- 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.



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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-Sep
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: Sep-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	240,319.00	209,578.00	\$7.0667	\$1,698,269.75

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.

11/15/2022
 DATE:

Chris Weiser
 SIGNATURE:

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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
Statement Number: 0922 SR
Amended Report (Y/N): N

Report Period (Month/Year): 22-Sep
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	5,271.63		\$66.4019	\$350,046.25

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.

11/15/2022
 DATE:

Chris Weiser
 SIGNATURE:

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Reviewed By:

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Date:



RECEIVED
jthum , 11/15/2022, 10:00:18 AM

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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	275,337.00		\$0.7463	\$205,493.97

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.

11/15/2022

 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By:

REVIEWED
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Date: