



## IDAHO OIL AND GAS CONSERVATION COMMISSION

### OIL AND GAS MONTHLY PRODUCTION AND DISPOSITION REPORT

**RECEIVED**  
By jthum at 3:51 pm, Feb 06, 2023



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-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			Produced (BBL)	
						Volume (BBL)	Code			BTU	Volume MCF	Code		Fuel Gas (MCF)
DJS 1-15	11-075-20020-00-00		Willow		-	-	1		-	1,198	-	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		41	41	1		3,929	1,265	3,929	4		44
ML Investments 2-10	11-075-20022-00-01		Willow		39	39	1		2,297	1,286	2,297	4		11
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		1,176	1,176	1		91,852	1,303	91,852	4		98
Barlow 2-14	11-075-20036-00-00		Harmon		127	127	1		9,866	1,230	9,866	4		11
Fallon 1-10	11-075-20032-00-00		Harmon		817	817	1		55,344	1,274	55,344	4		596
Fallon 1-11	11-075-20037-00-00		Harmon		499	499	1		44,441	1,293	44,441	4		89
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		69	69	1		8,337	1,259	8,337	4		2
Barlow 3-14	11-075-20040-00-00		Willow		143	143	1		25,336	1,000	25,336	4		197
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	4		-
ML Investments 1-3	11-075-20026-00-00		Willow		373	373	1		3,787	1,229	3,787	4		1,394
Kauffman 1-34	11-075-20024-00-00		Willow		157	157	1		1,767	1,343	1,767	4		575
<b>Totals:</b>					3,441	3,441			246,956		246,956		-	3,017

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: 6-Feb-23

  
Digitally signed by Zeeshan Shaikh  
Date: 2023.02.06 16:17:27 -06'00'  
 SIGNATURE: \_\_\_\_\_

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

Reviewed By: **REVIEWED** Date: **By jthum at 4:51 pm, Feb 09, 2023**





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

RECEIVED
By jthum at 3:51 pm, Feb 06, 2023



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): Dec-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), and Condensate (BBLS). Includes rows for DJS 1-15, Little Willow Facility, and a Totals row.

Table with 5 columns: Well Name, Entity, Residue Gas (MCF), Condensate (BBLS), and NGL (gallons). Includes rows for DJS 1-15, ML Investments 3-10 UC, Barlow 1-14, and a Totals row.

Table with 2 columns: PLANT FUEL GAS and GAS (MCF). Includes a Totals row showing 1,732 MCF.

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.

6-Feb-23
DATE:

Digitally signed by Zeeshan Shaikh
Date: 2023.02.06 16:18:42 -0600
SIGNATURE:

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

Reviewed By: REVIEWED
By jthum at 4:51 pm, Feb 09, 2023

Date:

**RECEIVED**  
 By jthum at 8:20 am, Jan 17, 2023



**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): 12/1/2022

Address: PO Box 309  
 City: Ontario State: OR  
 Contact Name: Jeff Rouse Title: VP-Business Dev.

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
C/o from Prior Month			7,278			173
12/1/2022	7,093.00		14,371		169	342
12/2/2022			14,371		0	342
12/3/2022			14,371		0	342
12/4/2022			14,371		0	342
12/5/2022	14,236	28,607	0		339	0
12/6/2022	14,277		14,277		340	340
12/7/2022	14,277	28,554	0		340	0
12/8/2022	14,278		14,278		340	340
12/9/2022	14,267	28,545	0		340	0
12/10/2022			0		0	0
12/11/2022			0		0	0
12/12/2022	14,257		14,257		339	339
12/13/2022	14,266	28,523	0		340	0
12/14/2022	7,134		7,134		170	170
12/15/2022	7,137		14,271		170	340
12/16/2022			14,271		0	340
12/17/2022			14,271		0	340
12/18/2022			14,271		0	340
12/19/2022	14,579	28,849	0		347	0
12/20/2022	14,262		14,263		340	340
12/21/2022	14,268	28,530	0		340	0
12/22/2022	0		0		0	0
12/23/2022	7,135		7,135		170	170
12/24/2022			7,135		0	170
12/25/2022			7,135		0	170
12/26/2022			7,135		0	170
12/27/2022	14,256		21,391		339	509
12/28/2022	14,255	28,517	7,129		339	170
12/29/2022	7120.25		14,249		170	339



**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): 12/1/2022

Address: PO Box 309

City: Ontario

State: OR

Zip: 97914

Contact Name: Jeff Rouse

Title: VP-Business Dev.

Phone: 541-889-3128

Email: [rouse@carsonsteam.com](mailto:rouse@carsonsteam.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
12/30/2022			14,249		0		0	0	339
44926			14249.07		0		0	0	339
Gallons	207,096.07	200,125	14249.07						
Barrels	4,930.86	4,765	339.26	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 and complete to the best of my knowledge.

1-10-2023

DATE:

SIGNATURE:

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

Reviewed By:

**REVIEWED**  
 By *jthum* at 4:52 pm, Feb 09, 2023

Date:

# NGL Transload Order Report

From 12/01/2022 thru 12/31/2022

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 3

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

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

**AR Statement Billing Group: Standard**

OOD-059885	52003225 - CARSON OIL CC	0097	Billed	12/01/2022	OIN-045207	NGL COMMON CARRY	7,093.25	0.000000	0.00
OOD-060304	52003225 - CARSON OIL CC	0097	Billed	12/05/2022	OIN-045384	NGL COMMON CARRY	7,096.00	0.000000	0.00
OOD-060305	52003225 - CARSON OIL CC	0097	Billed	12/05/2022	OIN-045385	NGL COMMON CARRY	7,140.00	0.000000	0.00
OOD-060306	52003225 - CARSON OIL CC	0097	Billed	12/06/2022	OIN-045386	NGL COMMON CARRY	7,135.69	0.000000	0.00
OOD-060309	52003225 - CARSON OIL CC	0097	Billed	12/06/2022	OIN-045387	NGL COMMON CARRY	7,141.00	0.000000	0.00
OOD-060315	52003225 - CARSON OIL CC	0097	Billed	12/07/2022	OIN-045388	NGL COMMON CARRY	7,138.88	0.000000	0.00
OOD-060317	52003225 - CARSON OIL CC	0097	Billed	12/07/2022	OIN-045389	NGL COMMON CARRY	7,138.19	0.000000	0.00
OOD-060333	52003225 - CARSON OIL CC	0097	Billed	12/08/2022	OIN-045390	NGL COMMON CARRY	7,138.31	0.000000	0.00
OOD-060334	52003225 - CARSON OIL CC	0097	Billed	12/08/2022	OIN-045391	NGL COMMON CARRY	7,140.06	0.000000	0.00



# NGL Transload Order Report

From 12/01/2022 thru 12/31/2022

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-060472	52003225 - CARSON OIL CC	0097	Billed	12/09/2022	OIN-045430	NGL COMMON CARRY	7,134.50	0.000000	0.00
OOD-060473	52003225 - CARSON OIL CC	0097	Billed	12/09/2022	OIN-045431	NGL COMMON CARRY	7,132.31	0.000000	0.00
OOD-060621	52003225 - CARSON OIL CC	0097	Billed	12/12/2022	OIN-045551	NGL COMMON CARRY	7,128.63	0.000000	0.00
OOD-060622	52003225 - CARSON OIL CC	0097	Billed	12/12/2022	OIN-045552	NGL COMMON CARRY	7,128.44	0.000000	0.00
OOD-060638	52003225 - CARSON OIL CC	0097	Billed	12/13/2022	OIN-045553	NGL COMMON CARRY	7,134.94	0.000000	0.00
OOD-060641	52003225 - CARSON OIL CC	0097	Billed	12/13/2022	OIN-045554	NGL COMMON CARRY	7,131.13	0.000000	0.00
OOD-060746	52003225 - CARSON OIL CC	0097	Billed	12/14/2022	OIN-045622	NGL COMMON CARRY	7,134.00	0.000000	0.00
OOD-060801	52003225 - CARSON OIL CC	0097	Billed	12/15/2022	OIN-045685	NGL COMMON CARRY	7,136.50	0.000000	0.00
OOD-061063	52003225 - CARSON OIL CC	0097	Billed	12/19/2022	OIN-045832	NGL COMMON CARRY	7,452.81	0.000000	0.00
OOD-061067	52003225 - CARSON OIL CC	0097	Billed	12/19/2022	OIN-045833	NGL COMMON CARRY	7,125.81	0.000000	0.00
OOD-061121	52003225 - CARSON OIL CC	0097	Billed	12/20/2022	OIN-045888	NGL COMMON CARRY	7,129.25	0.000000	0.00
OOD-061123	52003225 - CARSON OIL CC	0097	Billed	12/20/2022	OIN-045889	NGL COMMON CARRY	7,132.94	0.000000	0.00
OOD-061208	52003225 - CARSON OIL CC	0097	Billed	12/21/2022	OIN-045956	NGL COMMON CARRY	7,133.44	0.000000	0.00
OOD-061209	52003225 - CARSON OIL CC	0097	Billed	12/21/2022	OIN-045957	NGL COMMON CARRY	7,134.31	0.000000	0.00
OOD-061358	52003225 - CARSON OIL CC	0097	Billed	12/23/2022	OIN-046047	NGL COMMON CARRY	7,134.63	0.000000	0.00
OOD-061514	52003225 - CARSON OIL CC	0097	Billed	12/27/2022	OIN-046196	NGL COMMON CARRY	7,127.31	0.000000	0.00
OOD-061515	52003225 - CARSON OIL CC	0097	Billed	12/27/2022	OIN-046197	NGL COMMON CARRY	7,128.81	0.000000	0.00
OOD-061533	52003225 - CARSON OIL CC	0097	Billed	12/28/2022	OIN-046198	NGL COMMON CARRY	7,128.00	0.000000	0.00
OOD-061535	52003225 - CARSON OIL CC	0097	Billed	12/28/2022	OIN-046195	NGL COMMON CARRY	7,126.69	0.000000	0.00
OOD-061560	52003225 - CARSON OIL CC	0097	Billed	12/29/2022	OIN-046199	NGL COMMON CARRY	7,120.25	0.000000	0.00

# NGL Transload Order Report

From 12/01/2022 thru 12/31/2022

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
<b>Standard Total:</b>							207,096.08		0.00
<b>Report Total:</b>							207,096.08		0.00





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



RECEIVED
By jthum at 11:20 am, Feb 09, 2023

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-Dec

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). Contains 14 rows of data for Hwy 30.

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.

2/9/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: REVIEWED
By jthum at 4:52 pm, Feb 09, 2023

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.



RECEIVED  
By jthum at 11:19 am, Feb 09, 2023

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



**Purchaser:** IGI Resources, Inc. **Report Period (Month/Year):** 22-Dec  
**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](mailto:randy.schultz@bp.com)  
**Statement Number:** Dec-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	274,464.00	238,845.00	\$29.3018	\$8,042,285.12

**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.

\_\_\_\_\_  
 2/9/2023  
 DATE:

*Chris Weiser*  
 \_\_\_\_\_  
 SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By jthum at 4:46 pm, Feb 09, 2023

Date:



RECEIVED  
By jthum at 11:19 am, Feb 09, 2023

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:** 1222 SR  
**Amended Report (Y/N):** N

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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	3,027.45		\$59.1181	\$178,977.16

**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.

2/9/2023  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By jthum at 4:44 pm, Feb 09, 2023

Date:



**RECEIVED**  
By jthum at 11:19 am, Feb 09, 2023

### 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-Dec  
**Zip:** 80246  
**Phone:** 303-839-1806  
**Email:** [jduval@nglsupply.com](mailto:jduval@nglsupply.com)  
**Origin:**  
**Statement Number:** 22-Dec  
**Amended Report (Y/N):** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	145,454.00		\$0.5891	\$85,681.36

**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: 2/9/2023

\_\_\_\_\_  
 SIGNATURE: *Chris Weiser*

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

Reviewed By: **REVIEWED**  
 By jthum at 4:46 pm, Feb 09, 2023

Date: