



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



RECEIVED
By ID Dept of Lands at 10:51 am, Apr 10, 2023

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

Report Period (Month/Year): Feb-23
Zip: 71753
Phone: 281.485.8705
Email: zshaikh@spl-inc.com

State: AR
Title: Staff Engineer

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		-	1,261	-	5		-
ML Investments 3-10 UC	11-075-20031-00-01		Willow		-	-	1		-	1,265	-	4		-
ML Investments 2-10	11-075-20022-00-01		Willow		-	-	1		-	1,286	-	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		1,055	1,055	1		86,711	1,222	86,711	4		94
Barlow 2-14	11-075-20036-00-00		Harmon		269	269	1		19,751	1,208	19,751	4		21
Fallon 1-10	11-075-20032-00-00		Harmon		730	730	1		51,675	1,225	51,675	4		437
Fallon 1-11	11-075-20037-00-00		Harmon		606	606	1		37,557	1,233	37,557	4		84
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		116	116	1		20,239	1,310	20,239	4		14
Barlow 3-14	11-075-20040-00-00		Willow		-	-	1		-	1,000	-	4		-
Irvin 1-19	11-075-20039-00-00		Willow		1,026	1,026	1		47,115	1,183	47,115	4		58
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:					3,802	3,802			263,048		263,048		-	708

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:

31-Mar-23
DATE: _____

Zeeshan Shaikh
Digitally signed by Zeeshan Shaikh
Date: 2023.04.10 10:51:35 -05'00'
SIGNATURE: _____

*****DL Office Use Only*****

Reviewed By:

REVIEWED Date: _____
By ID Dept of Lands at 10:08 am, Apr 12, 2023



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

RECEIVED
By ID Dept of Lands at 10:50 am, Apr 10, 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): Feb-23

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	-	-
Little Willow Facility	Snake River Oil & Gas	252,229	7,274
Totals:		252,229	7,274

DELIVERIES OUT OF PLANT				
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLS)	NGL (gallons)
DJS 1-15	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 3-10 UC	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 2-10	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 1-11 UT	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Barlow 1-14	Williams NW Pipeline	82,113	-	-
	Campo & Poole	-	1767	65,614
Barlow 2-14	Williams NW Pipeline	18,607	-	-
	Campo & Poole	-	463	16,013
Fallon 1-10	Williams NW Pipeline	48,720	-	-
	Campo & Poole	-	1,221	46,020
Fallon 1-11	Williams NW Pipeline	35,466	-	-
	Campo & Poole	-	879	34,021
Dutch Lane 1-13 C&D	Williams NW Pipeline	18,259	-	-
	Campo & Poole	-	194	30,853
Barlow 3-14	Williams NW Pipeline	-	-	-
	Campo & Poole	-	0	0
Irvin 1-19	Williams NW Pipeline	44,865	-	-
	Campo & Poole	-	1,035	35,627
ML Investments 2-3	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 1-3	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Kauffman 1-34	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Totals:		248,030	5,559	228,148

PLANT FUEL GAS
GAS (MCF)
0.00
0.00
0.00
0.00
0.00
0.00
530.93
120.31
318.35
234.79
122.13
0.00
295.56
0.00
0.00
0.00
0.00
1,622

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-Apr-23
DATE:

Digitally signed by Zeeshan Shaikh
Date: 2023.04.10 11:00:35 -0500
SIGNATURE:

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 10:08 am, Apr 12, 2023

Date:



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

RECEIVED
 By ID Dept of Lands at 2:07 pm, Mar 14, 2023



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

Report Period (Month/Year): **2/1/2023**

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

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	
C/o from Prior Month		21,393	173
2/1/2023	28519.4	0	339
2/2/2023		7,125	339
2/3/2023		7,125	0
2/4/2023		7,125	339
2/5/2023		7,125	0
2/6/2023	14251.01	21,376	170
2/7/2023	14257.16	7,130	0
2/8/2023	14252.69	21,383	0
2/9/2023	7132.70	0	170
2/10/2023		0	339
2/11/2023		0	170
2/12/2023		0	0
2/13/2023	14250.97	14,251	0
2/14/2023	14249.38	0	0
2/15/2023	14256.69	14,257	0
2/16/2023	7139.85	21,397	339
2/17/2023		21,397	339
2/18/2023		21,397	339
2/19/2023		21,397	170
2/20/2023	14345.76	7,218	0
2/21/2023	14258.05	21,476	0
2/22/2023	14269.70	7,135	0
2/23/2023	14263.61	21,398	339
2/24/2023		21,398	340
2/25/2023		21,398	339
2/26/2023		21,398	170
2/27/2023	14246.61	7,125	0
2/28/2023	7123.45	14,248	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): 2/1/2023

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
			0			0	339	679	170
						0	340	0	509
Gallons	192549.83	199,695	14,248						
Barrels	4584.52	4754.635238	339.24	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.

3/2/2023
 DATE: _____

 SIGNATURE: _____

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 10:09 am, Apr 12, 2023

Date:

NGL Transload Order Report

From 02/01/2023 thru 02/28/2023

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:	Delivery 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 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-063489	52003225 - CARSON OIL CC	0097	Billed	02/01/2023	OIN-047647	NGL COMMON CARRY	7,126.80	0.000000	0.00
OOD-063579	52003225 - CARSON OIL CC	0097	Billed	02/02/2023	OIN-047646	NGL COMMON CARRY	7,125.40	0.000000	0.00
OOD-063742	52003225 - CARSON OIL CC	0097	Billed	02/06/2023	OIN-047717	NGL COMMON CARRY	7,124.98	0.000000	0.00
OOD-063747	52003225 - CARSON OIL CC	0097	Billed	02/06/2023	OIN-047718	NGL COMMON CARRY	7,126.03	0.000000	0.00
OOD-063797	52003225 - CARSON OIL CC	0097	Billed	02/07/2023	OIN-047779	NGL COMMON CARRY	7,126.23	0.000000	0.00
OOD-063798	52003225 - CARSON OIL CC	0097	Billed	02/07/2023	OIN-047780	NGL COMMON CARRY	7,130.93	0.000000	0.00
OOD-063852	52003225 - CARSON OIL CC	0097	Billed	02/08/2023	OIN-047804	NGL COMMON CARRY	7,124.65	0.000000	0.00
OOD-063853	52003225 - CARSON OIL CC	0097	Billed	02/08/2023	OIN-047805	NGL COMMON CARRY	7,128.04	0.000000	0.00
OOD-063986	52003225 - CARSON OIL CC	0097	Billed	02/09/2023	OIN-047921	NGL COMMON CARRY	7,132.70	0.000000	0.00

NGL Transload Order Report

From 02/01/2023 thru 02/28/2023

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-064094	52003225 - CARSON OIL CC	0097	Billed	02/13/2023	OIN-047993	NGL COMMON CARRY	7,125.08	0.000000	0.00
OOD-064095	52003225 - CARSON OIL CC	0097	Billed	02/13/2023	OIN-047994	NGL COMMON CARRY	7,125.89	0.000000	0.00
OOD-064154	52003225 - CARSON OIL CC	0097	Billed	02/14/2023	OIN-048039	NGL COMMON CARRY	7,123.01	0.000000	0.00
OOD-064156	52003225 - CARSON OIL CC	0097	Billed	02/14/2023	OIN-048040	NGL COMMON CARRY	7,126.37	0.000000	0.00
OOD-064234	52003225 - CARSON OIL CC	0097	Billed	02/15/2023	OIN-048118	NGL COMMON CARRY	7,128.38	0.000000	0.00
OOD-064235	52003225 - CARSON OIL CC	0097	Billed	02/15/2023	OIN-048119	NGL COMMON CARRY	7,128.31	0.000000	0.00
OOD-064278	52003225 - CARSON OIL CC	0097	Billed	02/16/2023	OIN-048163	NGL COMMON CARRY	7,139.85	0.000000	0.00
OOD-064522	52003225 - CARSON OIL CC	0097	Billed	02/20/2023	OIN-048309	NGL COMMON CARRY	7,128.13	0.000000	0.00
OOD-064523	52003225 - CARSON OIL CC	0097	Billed	02/20/2023	OIN-048310	NGL COMMON CARRY	7,217.63	0.000000	0.00
OOD-064590	52003225 - CARSON OIL CC	0097	Billed	02/21/2023	OIN-048381	NGL COMMON CARRY	7,129.33	0.000000	0.00
OOD-064591	52003225 - CARSON OIL CC	0097	Billed	02/21/2023	OIN-048382	NGL COMMON CARRY	7,128.72	0.000000	0.00
OOD-064741	52003225 - CARSON OIL CC	0097	Billed	02/22/2023	OIN-048434	NGL COMMON CARRY	7,135.36	0.000000	0.00
OOD-064742	52003225 - CARSON OIL CC	0097	Billed	02/22/2023	OIN-048435	NGL COMMON CARRY	7,134.34	0.000000	0.00
OOD-064792	52003225 - CARSON OIL CC	0097	Billed	02/23/2023	OIN-048490	NGL COMMON CARRY	7,130.66	0.000000	0.00
OOD-064794	52003225 - CARSON OIL CC	0097	Billed	02/23/2023	OIN-048491	NGL COMMON CARRY	7,132.95	0.000000	0.00
OOD-064939	52003225 - CARSON OIL CC	0097	Billed	02/27/2023	OIN-048616	NGL COMMON CARRY	7,122.33	0.000000	0.00
OOD-064940	52003225 - CARSON OIL CC	0097	Billed	02/27/2023	OIN-048617	NGL COMMON CARRY	7,124.28	0.000000	0.00
OOD-064945	52003225 - CARSON OIL CC	0097	Billed	02/28/2023	OIN-048618	NGL COMMON CARRY	7,123.45	0.000000	0.00
Standard Total:							192,549.83		0.00
Report Total:							192,549.83		0.00



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

RECEIVED
By ID Dept of Lands at 10:00 am, Apr 12, 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): 23-Feb
Zip: 84111
Phone: 801-869-1700
Email: dswainston@ie-cos.com
Amended (Month/Year):

Amended Report (Y/N) N

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 28 rows of data for Hwy 30 and a Total row.

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.

4/12/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: REVIEWED
By ID Dept of Lands at 10:00 am, Apr 12, 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. If you have any questions, please contact James Thum at: jthum@idl.idaho.gov and/or 208-334-0243



RECEIVED
By ID Dept of Lands at 9:06 am, Apr 12, 2023

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



Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 23-Feb
Address: P.O. Box 6488
City: Boise **State:** Idaho **Zip:** 83707
Contact Name: Randy Schultz **Title:** President **Phone:** 208-395-0512
Statement Number: Feb-23 **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	286,021.00	248,030.00	\$6.9264	\$1,981,106.37

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.

4/12/2023
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 9:53 am, Apr 12, 2023

Date:



RECEIVED
By ID Dept of Lands at 9:05 am, Apr 12, 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
Report Period (Month/Year): 23-Feb
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 0223 SR
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	5,558.82		\$59.3079	\$329,682.09

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.

4/12/2023
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 9:53 am, Apr 12, 2023

Date:



RECEIVED
By ID Dept of Lands at 9:06 am, Apr 12, 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): 23-Feb
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 23-Feb
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	228,148.00		\$0.7758	\$177,005.06

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: 4/12/2023

 SIGNATURE: *Chris Weiser*

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 9:53 am, Apr 12, 2023

Date: