



RECEIVED
By ID Dept of Lands at 5:14 pm, May 11, 2023

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

Report Period (Month/Year): Mar-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):

Table with columns: Identification (Well Name, US API Well, Facility ID, Field), Oil/Condensate (Beginning inventory, Produced, Disposition, Ending Inventory), Production (Formation Production, BTU, Disposition, Fuel Gas), and Water (Produced). Rows include wells like DJS 1-15, ML Investments, Barlow, Fallon, Dutch Lane, Irvin, and Kauffman.

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: 2-May-23
DATE:

Digitally signed by Zeeshan Shaikh
Date: 2023.05.11 17:47:04 -05'00'
SIGNATURE:

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

Reviewed By: REVIEWED
Date:
By ID Dept of Lands at 9:21 am, May 12, 2023



RECEIVED
By ID Dept of Lands at 5:14 pm, May 11, 2023

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): Mar-23

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). Includes a Totals row at the bottom.

Table with 2 columns: FACILITY FUEL GAS, Gas (MCF). Shows fuel gas consumption for various facilities.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLS), Condensate (BBLS). Shows delivery data for 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: 2-May-23

SIGNATURE: Digitally signed by Zeeshan Shaikh Date: 2023.05.11 17:47:44 -05'00'

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

Reviewed By: REVIEWED By ID Dept of Lands at 9:21 am, May 12, 2023

Date:



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

RECEIVED

By ID Dept of Lands at 2:32 pm, Apr 17, 2023



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): 3/1/2023

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

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 CT)	Rail Out (CT to SR)	Balance
C/o from Prior Month			14,248				339
3/1/2023	7122.45		21,370			170	509
3/2/2023	7123.81	28493.99	0			170	678
3/3/2023						0	0
3/4/2023						0	0
3/5/2023						0	0
3/6/2023	14244.72		14,245			339	339
3/7/2023	14249.01	28493.73	0			339	678
3/8/2023	6882.61		6,883			164	0
3/9/2023	6879.16		13,762			164	0
3/10/2023						0	0
3/11/2023						0	0
3/12/2023						0	0
3/13/2023	13653.05	24414.82	0			325	581
3/14/2023	13630.38		13,630			325	0
3/15/2023						0	0
3/16/2023	13722.72	27353	0			327	651
3/17/2023						0	0
3/18/2023						0	0
3/19/2023						0	0
3/20/2023	13631.47		13,631			325	0
3/21/2023	13718.84	27350.31	0			327	651
3/22/2023	6897.75		6,897			164	0
3/23/2023	6969.72		13,867			166	0
3/24/2023						0	0
3/25/2023						0	0
3/26/2023						0	0
3/27/2023	13779.15	27646.62	0			328	658
3/28/2023	13686.19		13,686			326	0
3/29/2023	6829.50		20,516			163	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): **3/1/2023**

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
3/30/2023	6842.38	27358.07	0				163	651	71
							0	0	71
Gallons	179862.91	191,111							
Barrels	4282.45	4550.250952		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.

4/14/2023
 DATE:

SIGNATURE:

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

Reviewed By: **REVIEWED** Date:
 By ID Dept of Lands at 8:52 am, May 12, 2023

NGL Transload Order Report

From 03/01/2023 thru 03/31/2023

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:	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 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-065020	52003225 - CARSON OIL CC	0097	Billed	03/01/2023	OIN-048764	NGL COMMON CARRY	7,122.45	0.000000	0.00
OOD-065097	52003225 - CARSON OIL CC	0097	Billed	03/02/2023	OIN-048763	NGL COMMON CARRY	7,123.81	0.000000	0.00
OOD-065279	52003225 - CARSON OIL CC	0097	Billed	03/06/2023	OIN-048974	NGL COMMON CARRY	7,121.81	0.000000	0.00
OOD-065280	52003225 - CARSON OIL CC	0097	Billed	03/06/2023	OIN-048975	NGL COMMON CARRY	7,122.91	0.000000	0.00
OOD-065403	52003225 - CARSON OIL CC	0097	Billed	03/07/2023	OIN-049021	NGL COMMON CARRY	7,124.56	0.000000	0.00
OOD-065404	52003225 - CARSON OIL CC	0097	Billed	03/07/2023	OIN-049022	NGL COMMON CARRY	7,124.45	0.000000	0.00
OOD-065427	52003225 - CARSON OIL CC	0097	Billed	03/08/2023	OIN-049023	NGL COMMON CARRY	6,882.61	0.000000	0.00
OOD-065467	52003225 - CARSON OIL CC	0097	Billed	03/09/2023	OIN-049073	NGL COMMON CARRY	6,879.16	0.000000	0.00
OOD-065631	52003225 - CARSON OIL CC	0097	Billed	03/13/2023	OIN-049167	NGL COMMON CARRY	6,825.52	0.000000	0.00

NGL Transload Order Report

From 03/01/2023 thru 03/31/2023

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-065632	52003225 - CARSON OIL CC	0097	Billed	03/13/2023	OIN-049168	NGL COMMON CARRY	6,827.53	0.000000	0.00
OOD-065692	52003225 - CARSON OIL CC	0097	Billed	03/14/2023	OIN-049228	NGL COMMON CARRY	6,791.50	0.000000	0.00
OOD-065693	52003225 - CARSON OIL CC	0097	Billed	03/14/2023	OIN-049229	NGL COMMON CARRY	6,838.88	0.000000	0.00
OOD-065877	52003225 - CARSON OIL CC	0097	Billed	03/16/2023	OIN-049392	NGL COMMON CARRY	6,856.94	0.000000	0.00
OOD-065878	52003225 - CARSON OIL CC	0097	Billed	03/16/2023	OIN-049393	NGL COMMON CARRY	6,865.78	0.000000	0.00
OOD-066006	52003225 - CARSON OIL CC	0097	Billed	03/20/2023	OIN-049439	NGL COMMON CARRY	6,812.91	0.000000	0.00
OOD-066012	52003225 - CARSON OIL CC	0097	Billed	03/20/2023	OIN-049440	NGL COMMON CARRY	6,818.56	0.000000	0.00
OOD-066158	52003225 - CARSON OIL CC	0097	Billed	03/21/2023	OIN-049572	NGL COMMON CARRY	6,836.31	0.000000	0.00
OOD-066160	52003225 - CARSON OIL CC	0097	Billed	03/21/2023	OIN-049573	NGL COMMON CARRY	6,882.53	0.000000	0.00
OOD-066169	52003225 - CARSON OIL CC	0097	Billed	03/22/2023	OIN-049574	NGL COMMON CARRY	6,897.75	0.000000	0.00
OOD-066244	52003225 - CARSON OIL CC	0097	Billed	03/23/2023	OIN-049601	NGL COMMON CARRY	6,969.72	0.000000	0.00
OOD-066477	52003225 - CARSON OIL CC	0097	Billed	03/27/2023	OIN-049867	NGL COMMON CARRY	6,887.56	0.000000	0.00
OOD-066480	52003225 - CARSON OIL CC	0097	Billed	03/27/2023	OIN-049868	NGL COMMON CARRY	6,891.59	0.000000	0.00
OOD-066544	52003225 - CARSON OIL CC	0097	Billed	03/28/2023	OIN-049869	NGL COMMON CARRY	6,844.31	0.000000	0.00
OOD-066546	52003225 - CARSON OIL CC	0097	Billed	03/28/2023	OIN-049870	NGL COMMON CARRY	6,841.88	0.000000	0.00
OOD-066858	52003225 - CARSON OIL CC	0097	Billed	03/29/2023	OIN-050131	NGL COMMON CARRY	6,829.50	0.000000	0.00
OOD-066859	52003225 - CARSON OIL CC	0097	Billed	03/30/2023	OIN-050132	NGL COMMON CARRY	6,842.38	0.000000	0.00
Standard Total:							179,862.91	0.000000	0.00
Report Total:							179,862.91	0.000000	0.00



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

RECEIVED
 By ID Dept of Lands at 8:53 am, May 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-Mar

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	3/1/2023	Pinnacle	3/1/2023				228.76	Y	
Hwy 30	3/1/2023	Pinnacle	3/1/2023				239.75	Y	
Hwy 30	3/2/2023	Pinnacle	3/2/2023				240.78	Y	
Hwy 30	3/3/2023	Pinnacle	3/3/2023				227.49	Y	
Hwy 30	3/5/2023	Pinnacle	3/5/2023				228.39	Y	
Hwy 30	3/6/2023	Pinnacle	3/6/2023				228.47	Y	
Hwy 30	3/6/2023	Pinnacle	3/6/2023				240.45	Y	
Hwy 30	3/7/2023	Pinnacle	3/7/2023				239.05	Y	
Hwy 30	3/9/2023	Pinnacle	3/9/2023				240.14	Y	
Hwy 30	3/12/2023	Pinnacle	3/12/2023				244.12	Y	
Hwy 30	3/12/2023	Pinnacle	3/12/2023				241.08	Y	
Hwy 30	2/13/2023	Pinnacle	2/13/2023				241.18	Y	
Hwy 30	3/14/2023	Pinnacle	3/14/2023				240.81	Y	
Hwy 30	3/15/2023	Pinnacle	3/15/2023				244.39	Y	
Hwy 30	3/15/2023	Pinnacle	3/15/2023				239.34	Y	
Hwy 30	3/17/2023	Pinnacle	3/17/2023				241.64	Y	
Hwy 30	3/19/2023	Pinnacle	3/19/2023				237.77	Y	
Hwy 30	3/19/2023	Pinnacle	3/19/2023				228.78	Y	
Hwy 30	3/19/2023	Pinnacle	3/19/2023				234.38	Y	
Hwy 30	3/20/2023	Pinnacle	3/20/2023				240.16	Y	
Hwy 30	3/22/2023	Pinnacle	3/22/2023				239.79	Y	
Hwy 30	3/22/2023	Pinnacle	3/22/2023				235.29	Y	
Hwy 30	3/24/2023	Pinnacle	3/24/2023				235.94	Y	
Hwy 30	3/25/2023	Pinnacle	3/25/2023				225.70	Y	
Hwy 30	3/26/2023	Pinnacle	3/26/2023				236.11	Y	
Hwy 30	3/27/2023	Pinnacle	3/27/2023				218.29	Y	
Hwy 30	3/28/2023	Pinnacle	3/28/2023				224.24	Y	
Hwy 30	3/30/2023	Pinnacle	3/30/2023				226.84	Y	
							Total:	6,589.13	

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.

DATE: 4/12/2023

Chris Weiser
 SIGNATURE: _____

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

Reviewed By:

REVIEWED
 By ID Dept of Lands at 8:53 am, May 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. 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 ID Dept of Lands at 8:54 am, May 12, 2023

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



Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 23-Mar
Address: P.O. Box 6488
City: Boise **State:** Idaho **Zip:** 83707
Contact Name: Randy Schultz **Title:** President **Phone:** 208-395-0512
Statement Number: Mar-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	312,204.00	271,303.00	\$5.8441	\$1,824,546.59

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.

5/12/2023
 DATE:

Chris Weiser
 SIGNATURE:

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

Reviewed By:

REVIEWED
 By ID Dept of Lands at 8:55 am, May 12, 2023

Date:



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



RECEIVED
 By ID Dept of Lands at 8:56 am, May 12, 2023

Purchaser: NGL Supply Company	Report Period (Month/Year): 23-Mar
Address: 720 S Colorado Blvd Suite 720N	
City: Denver State: Colorado	Zip: 80246
Contact Name: Josh Duval Title:	Phone: 303-839-1806
	Email: jduval@nglsupply.com
Statement Number: 23-Mar	Origin:
Amended Report (Y/N): N	Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	199,662.00		\$0.6364	\$127,056.74

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.

5/12/2023

 DATE:

Chris Weiser

 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 8:56 am, May 12, 2023

Date: