



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



**RECEIVED**  
By ID Dept of Lands at 4:22 pm, Dec 06, 2023

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

State: AR  
Title: Production Allocation Specialist

Report Period (Month/Year): Oct-23

Zip: 71753  
Phone: 281.485.8705  
Email: ktovar@sp-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		36	36	1		1,433	1,230	1,433	5		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		694	694	1		48,370	1,232	48,370	4		57
Barlow 2-14	11-075-20036-00-00		Harmon		225	225	1		15,607	1,229	15,607	4		6
Fallon 1-10	11-075-20032-00-00		Harmon		848	848	1		50,942	1,236	50,942	4		317
Fallon 1-11	11-075-20037-00-00		Harmon		116	116	1		7,416	1,245	7,416	4		18
Dutch Lane 1-13 C&D	11-075-20038-00-00		Willow		113	113	1		23,220	1,414	23,220	4		76
Barlow 3-14	11-075-20040-00-00		Willow		-	-	1		-	1,229	-	4		-
Irvin 1-19	11-075-20039-00-00		Willow		84	84	1		5,672	1,205	5,672	4		9
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		-
<b>Totals:</b>					2,116	2,116			152,660		152,660		-	488

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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:

6-Dec-23  
DATE:

Kevin Tovar  
Digitally signed by Kevin Tovar  
Date: 2023.12.06 15:43:14 -06'00'  
SIGNATURE:

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

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
**REVIEWED**  
By ID Dept of Lands at 9:39 am, Dec 14, 2023



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



RECEIVED
By ID Dept of Lands at 4:23 pm, Dec 06, 2023

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

State: AR
Title: Production Allocation Specialist

Report Period (Month/Year): Oct-23

Zip: 71753
Phone: 281.485.8705
Email: ktovar@spl-inc.com

Amended Report (Y/N) N

Amended (Month/Year):

Table with columns: Company Name, Facility / Well Name, API/Well Number, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes a Totals row at the bottom.

Table with columns: FACILITY FUEL GAS, Gas (MCF). Includes a Totals row at the bottom.

Table with columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLS), Condensate (BBLS). Includes a Totals row at the bottom.

CERTIFICATE: I, the undersigned, state that I am the: Production Allocation Specialist 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-Dec-23

DATE:

Kevin Tovar

Digitally signed by Kevin Tovar
Date: 2023.12.06 15:41:42 -06'00'

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 9:40 am, Dec 14, 2023

Date:





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

**RECEIVED**  
 By ID Dept of Lands at 4:12 pm, Nov 21, 2023



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

**Report Period (Month/Year):** 10/1/2023

**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](mailto: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	Rail Out	Balance
C/o from Prior Month					-	-	0
10/1/2023					0	0	0
10/2/2023	7144.22				170	0	170
10/3/2023					0	0	170
10/4/2023					0	0	170
10/5/2023	7140.69	28332.66			170	675	-334
10/6/2023					0	0	-334
10/7/2023					0	0	-334
10/8/2023					0	0	-334
10/9/2023					0	0	-334
10/10/2023					0	0	-334
10/11/2023	7048.47				168	0	-167
10/12/2023					0	0	-167
10/13/2023					0	0	-167
10/14/2023					0	0	-167
10/15/2023					0	0	-167
10/16/2023	13353.75				318	0	151
10/17/2023	13356.44	27074.03	6,685		318	645	-175
10/18/2023					0	0	-175
10/19/2023	13484.56				321	0	146
10/20/2023					0	0	146
10/21/2023					0	0	146
10/22/2023					0	0	146
10/23/2023	13420.28	26875.88			320	640	-175
10/24/2023	14001.83				333	0	159
10/25/2023					0	0	159
10/26/2023					0	0	159
10/27/2023	14165.00	27924.42	6,956		337	665	-169
10/28/2023					0	0	-169
10/29/2023					0	0	-169



**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): 10/1/2023

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](mailto:rouse@carsonteam.com)

Amended 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
10/30/2023	14388.00					0	343	0	174
10/31/2023	14675.18	28684.81	7,334			0	349	683	-160
Gallons	132178.42	138891.80							
Barrels	3147.11	3306.947619		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.

11/21/2023  
 DATE:

SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 9:40 am, Dec 14, 2023

Date:

# NGL Transload Order Report

From 10/01/2023 thru 10/31/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

Page: 1 of 2

## Report Settings

<b>Report Type:</b> Order Line Item Summary	<b>Include Product Amount:</b> Yes
<b>Date Format:</b> Invoice 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 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-078486	52003225 - CARSON OIL C	0097	Billed	10/02/2023	OIN-058986	NGL COMMON CARRY	7,144.22	0.000000	0.00
OOD-078719	52003225 - CARSON OIL C	0097	Billed	10/05/2023	OIN-059109	NGL COMMON CARRY	7,140.69	0.000000	0.00
OOD-079078	52003225 - CARSON OIL C	0097	Billed	10/11/2023	OIN-059390	NGL COMMON CARRY	7,048.47	0.000000	0.00
OOD-079347	52003225 - CARSON OIL C	0097	Billed	10/16/2023	OIN-059536	NGL COMMON CARRY	6,673.97	0.000000	0.00
OOD-079349	52003225 - CARSON OIL C	0097	Billed	10/16/2023	OIN-059586	NGL COMMON CARRY	6,679.78	0.000000	0.00
OOD-079422	52003225 - CARSON OIL C	0097	Billed	10/17/2023	OIN-059656	NGL COMMON CARRY	6,671.81	0.000000	0.00
OOD-079424	52003225 - CARSON OIL C	0097	Billed	10/17/2023	OIN-059657	NGL COMMON CARRY	6,684.63	0.000000	0.00
OOD-079663	52003225 - CARSON OIL C	0097	Billed	10/19/2023	OIN-059733	NGL COMMON CARRY	6,736.25	0.000000	0.00
OOD-079664	52003225 - CARSON OIL C	0097	Billed	10/19/2023	OIN-059734	NGL COMMON CARRY	6,748.31	0.000000	0.00



# NGL Transload Order Report

From 10/01/2023 thru 10/31/2023

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-080275	52003225 - CARSON OIL C	0097	Billed	10/23/2023	OIN-060274	NGL COMMON CARRY	6,706.69	0.000000	0.00
OOD-080276	52003225 - CARSON OIL C	0097	Billed	10/23/2023	OIN-060275	NGL COMMON CARRY	6,713.59	0.000000	0.00
OOD-080277	52003225 - CARSON OIL C	0097	Billed	10/24/2023	OIN-060276	NGL COMMON CARRY	6,860.21	0.000000	0.00
OOD-080278	52003225 - CARSON OIL C	0097	Billed	10/24/2023	OIN-060277	NGL COMMON CARRY	7,141.62	0.000000	0.00
OOD-080279	52003225 - CARSON OIL C	0097	Billed	10/27/2023	OIN-060278	NGL COMMON CARRY	7,209.00	0.000000	0.00
OOD-080280	52003225 - CARSON OIL C	0097	Billed	10/27/2023	OIN-060279	NGL COMMON CARRY	6,956.00	0.000000	0.00
OOD-080383	52003225 - CARSON OIL C	0097	Billed	10/30/2023	OIN-060306	NGL COMMON CARRY	7,125.00	0.000000	0.00
OOD-080386	52003225 - CARSON OIL C	0097	Billed	10/30/2023	OIN-060307	NGL COMMON CARRY	7,263.00	0.000000	0.00
OOD-080387	52003225 - CARSON OIL C	0097	Billed	10/31/2023	OIN-060308	NGL COMMON CARRY	7,340.81	0.000000	0.00
OOD-080389	52003225 - CARSON OIL C	0097	Billed	10/31/2023	OIN-060309	NGL COMMON CARRY	7,334.37	0.000000	0.00
<b>Standard Total:</b>							132,178.42		0.00
<b>Report Total:</b>							132,178.42		0.00



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



RECEIVED
By ID Dept of Lands at 9:06 am, Dec 14, 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-Oct

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 10 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.

12/14/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 9:41 am, Dec 14, 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 9:06 am, Dec 14, 2023

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



**Purchaser:** IGI Resources, Inc. **Report Period (Month/Year):** 23-Oct  
**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:** Oct-23 **Origin:**  
**Amended Report (Y/N):** N **Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	163,668.00	141,491.00	\$3.1329	\$512,759.42

**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.

12/14/2023  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 9:41 am, Dec 14, 2023

Date:



RECEIVED  
By ID Dept of Lands at 9:05 am, Dec 14, 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-Oct  
**Zip:** 84111  
**Phone:** 801-722-1704  
**Email:** [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)  
**Origin:**  
**Statement Number:** 1023 SR  
**Amended Report (Y/N):** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	2,366.06		\$68.0533	\$161,018.13

**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.  
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12/14/2023  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 9:41 am, Dec 14, 2023

Date:



RECEIVED  
By ID Dept of Lands at 9:05 am, Dec 14, 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-Oct  
**Zip:** 80246  
**Phone:** 303-839-1806  
**Email:** [jduval@nglsupply.com](mailto:jduval@nglsupply.com)  
**Origin:**  
**Statement Number:** 23-Oct  
**Amended Report (Y/N):** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	26,644.00		\$0.6476	\$17,254.04

**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.

12/14/2023  
 \_\_\_\_\_  
 DATE:

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

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 9:42 am, Dec 14, 2023

Date: