





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



RECEIVED
By ID Dept of Lands at 4:46 pm, Jun 27, 2024

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): May-24

Zip: 71753
Phone: 281.485.8705
Email: ktovar@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). Includes a Totals row at the bottom.

Table with 6 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.

DATE: 27-Jun-24

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar Date: 2024.06.27 10:52:30 -0500)

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

Reviewed By: REVIEWED
By ID Dept of Lands at 8:48 am, Jul 16, 2024

Date:



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

RECEIVED
By ID Dept of Lands at 4:46 pm, Jun 27, 2024



Gas Operating Plant: HWY30 Processing Plant
Operator: Northwest Gas Processing LLC
Address: 4241 Hwy30 S
City: New Plymouth
Contact Name: Kevin Tovar

Report Period (Month/Year): May-24

State: ID
Title: Production Allocation Specialist

Zip: 83655
Phone: 281.485.8705
Email: ktovar@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, Little Willow Facility, and Totals: 21,880.

Table with 5 columns: Well Name, Entity, Residue Gas (MCF), Condensate (BBLs), NGL (gallons). Includes rows for DJS 1-15, ML Investments 3-10 UC, Barlow 2-14, and Totals: 21,896.

Table with 1 column: PLANT FUEL GAS (MCF). Includes rows for DJS 1-15, ML Investments 3-10 UC, Barlow 2-14, and Totals: 1,086.

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.

27-Jun-24
DATE:

Kevin Tovar
Digitally signed by Kevin Tovar
Date: 2024.06.27 10:53:40 -0500'
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 8:48 am, Jul 16, 2024

Date:



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



RECEIVED
By ID Dept of Lands at 8:30 am, Jul 16, 2024

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): 24-May

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). The table is currently empty.

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.

7/15/2024
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: REVIEWED
By ID Dept of Lands at 8:49 am, Jul 16, 2024

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

# NGL Transload Order Report

From 05/01/2024 thru 05/31/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

**RECEIVED**  
By ID Dept of Lands at 3:41 pm, Jun 04, 2024

Ontario Business Holdings, LLC

Page: 1 of 1

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

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

AR Statement Billing Group: Standard

Standard Total: 0.00

Report Total: 0.00





**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): 5/1/2024

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 (CPD to C | Rail Out (CT to SR | Balance            | Truck In | Rail Out | Balance |
| 5/30/2024         | 0.00   |                        |  | 0                  |                    |                    | 0        |          | 0       |
| 5/31/2024         |  |                        |  |                    |                    |                    |          |          |         |
| Gallons           | 0.00   | 0.00                   |  |                    |                    |                    |          |          |         |
| Barrels           | 0.00   | 0                      |  | 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.

6/3/2024 \_\_\_\_\_  
 DATE: SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 8:49 am, Jul 16, 2024

Date:



**RECEIVED**  
By ID Dept of Lands at 8:23 am, Jul 16, 2024

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



|                             |                     |                                    |  |
|-----------------------------|---------------------|------------------------------------|--|
| <b>Purchaser:</b>           | IGI Resources, Inc. | <b>Report Period (Month/Year):</b> | <b>24-May</b>  |
| <b>Address:</b>             | P.O. Box 6488       |                                    |  |
| <b>City:</b>                | Boise               | <b>State:</b>                      | Idaho  |
| <b>Contact Name:</b>        | Randy Schultz       | <b>Title:</b>                      | President  |
|                             |                     | <b>Zip:</b>                        | 83707  |
|                             |                     | <b>Phone:</b>                      | 208-395-0512   |
|                             |                     | <b>Email:</b>                      | <a href="mailto:randy.schultz@bp.com">randy.schultz@bp.com</a> |
| <b>Statement Number:</b>    | May-24              | <b>Origin:</b>                     |  |
| <b>Amended Report (Y/N)</b> | N                   | <b>Amended (Month/Year):</b>       |  |

| Producer    | Product | Volume (BBL/MCF/GAL) | BTU Adjustment (for gas) | Price    | Value       |
|-------------|---------|----------------------|--------------------------|----------|-------------|
| Snake River | Gas     | 26,120.00            | 21,896.00                | \$1.2204 | \$31,876.77 |
|             |         |                      |                          |          |             |
|             |         |                      |                          |          |             |
|             |         |                      |                          |          |             |
|             |         |                      |                          |          |             |

**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.

7/15/2024  
DATE:

*Chris Weiser*  
SIGNATURE:

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

Reviewed By: **REVIEWED**  
By ID Dept of Lands at 8:49 am, Jul 16, 2024

Date:





IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 8:33 am, Jul 16, 2024

Purchaser: Pinnacle Energy Marketing, LLC
Address: 201 South Main Street, Suite 2025
City: Salt Lake City
Contact Name: Dallin Swainston
Statement Number: 0524 SR
Amended Report (Y/N): N

Report Period (Month/Year): 24-May
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Amended (Month/Year):

Table with 6 columns: Producer, Product, Volume (BBL/MCF/GAL), BTU Adjustment (for gas), Price, Value. Row 1: Snake River, Condensate, 0.00, \$0.00.

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.

7/15/2024
DATE:

Chris Weiser
SIGNATURE:

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Reviewed By: REVIEWED
By ID Dept of Lands at 8:49 am, Jul 16, 2024

Date:



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



**RECEIVED**

By ID Dept of Lands at 8:34 am, Jul 16, 2024

|  |  |
|--|--|
| <b>Purchaser:</b> NGL Supply Company           | <b>Report Period (Month/Year):</b> 24-May                                    |
| <b>Address:</b> 720 S Colorado Blvd Suite 720N |  |
| <b>City:</b> Denver <b>State:</b> Colorado     | <b>Zip:</b> 80246  |
| <b>Contact Name:</b> Josh Duval <b>Title:</b>  | <b>Phone:</b> 303-839-1806   |
|  | <b>Email:</b> <a href="mailto:jduval@nglsupply.com">jduval@nglsupply.com</a> |
| <b>Statement Number:</b> 24-May                | <b>Origin:</b>   |
| <b>Amended Report (Y/N)</b> N                  | <b>Amended (Month/Year):</b>   |

| Producer    | Product | Volume (BBL/MCF/GAL) | BTU Adjustment (for gas) | Price | Value  |
|-------------|---------|----------------------|--------------------------|-------|--------|
| Snake River | NGL     | 0.00                 |                          |       | \$0.00 |
|             |         |                      |                          |       |        |
|             |         |                      |                          |       |        |
|             |         |                      |                          |       |        |
|             |         |                      |                          |       |        |

**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.

7/15/2024  
DATE: \_\_\_\_\_

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

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

Reviewed By: **REVIEWED**  
By ID Dept of Lands at 8:49 am, Jul 16, 2024

Date: