



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



RECEIVED
By ID Dept of Lands at 10:53 am, Sep 05, 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): Jul-24

Zip: 71753
Phone: 281.485.8705
Email: ktovar@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			Fuel Gas (MCF)	Produced (BBL)
Volume (BBL)	Code	BTU	Volume MCF			Code								
DJS 1-15	11-075-20020-00-00		Willow	-	-	-	1		-	1,230	-	5	-	-
ML Investments 3-10 UC	11-075-20031-00-01		Willow	-	-	-	1		-	1,300	-	4	-	-
ML Investments 2-10	11-075-20022-00-01		Willow	-	-	-	1		-	1,350	-	4	-	-
ML Investments 1-11 UT	11-075-20025-00-01		Willow	0	0	0	1		-	1,275	-	4	-	-
Barlow 1-14	11-075-20033-00-00		Harmon		793	793	1		35,280	1,216	35,280	4		52
Barlow 2-14	11-075-20036-00-00		Harmon		395	395	1		21,186	1,225	21,186	4		-
Fallon 1-10	11-075-20032-00-00		Harmon		795	795	1		33,976	1,272	33,976	4		286
Fallon 1-11	11-075-20037-00-00		Harmon		-	-	1		-	1,309	-	4		-
Dutch Lane 1-13 C&D	11-075-20038-00-00		Harmon		-	-	1		-	1,282	-	4		-
Barlow 3-14	11-075-20040-00-00		Harmon		-	-	1		-	1,225	-	4		-
Irvin 1-19	11-075-20039-00-00		Harmon		-	-	1		-	1,223	-	4		-
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		-
Totals:					1,983	1,983			90,442		90,442		-	338

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:

4-Sep-24
DATE:

Kevin Tovar Digitally signed by Kevin Tovar
Date: 2024.09.04 15:46:56
09'00'
SIGNATURE:

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

Reviewed By: **REVIEWED**
Date: _____
By ID Dept of Lands at 3:23 pm, Sep 13, 2024



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



RECEIVED
By ID Dept of Lands at 10:52 am, Sep 05, 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): Jul-24

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

Amended Report (Y/N) N

Amended (Month/Year):

RECEIPTS					
Company Name	Facility / Well Name	API/Well Number	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Snake River	ML Investments 3-10 UC	11-075-20031-00-01	-	-	-
Snake River	ML Investments 2-10	11-075-20022-00-01	-	-	-
Snake River	ML Investments 1-11 UT	11-075-20025-00-01	-	-	-
Snake River	Barlow 1-14	11-075-20033-00-00	35,280		793
Snake River	Barlow 2-14	11-075-20036-00-00	21,186		395
Snake River	Fallon 1-10	11-075-20032-00-00	33,976		795
Snake River	Fallon 1-11	11-075-20037-00-00	-		-
Snake River	Dutch Lane 1-13 C&D	11-075-20038-00-00	-		-
Snake River	Barlow 3-14	11-075-20040-00-00	-		-
Snake River	Irvin 1-19	11-075-20039-00-00	-		-
Snake River	ML Investments 2-3	11-075-20029-00-00	-		-
Snake River	ML Investments 1-3	11-075-20026-00-00	-		-
Totals			90,442		1,983

FACILITY FUEL GAS	
Gas (MCF)	
-	
-	
-	
40	
24	
38	
0	
0	
0	
0	
0	
0	
0	
103	

DELIVERIES					
Company Name	Facility Name	Facility ID	Gas (MCF)	Oil (BBLS)	Condensate (BBLS)
Northwest Gas Processing	HWY30 Processing Facility	HWY 30	89,785		639

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: 4-Sep-24

SIGNATURE: Kevin Tovar Digitally signed by Kevin Tovar
Date: 2024.09.04 15:43:31 -0500

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 3:23 pm, Sep 13, 2024

Date:



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

RECEIVED
By ID Dept of Lands at 10:52 am, Sep 05, 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): Jul-24
State: ID Zip: 83655
Title: Production Allocation Specialist Phone: 281.485.8705
Email: ktovar@spl-inc.com
Amended (Month/Year):

Amended Report (Y/N) N

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	89,785	639
Totals:		89,785	639

DELIVERIES OUT OF PLANT				
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLs)	NGL (gallons)
DJS 1-15	Williams NW Pipeline	0		
	Campo & Poole		-	-
ML Investments 3-10 UC	Williams NW Pipeline		-	
	Campo & Poole		-	-
ML Investments 2-10	Williams NW Pipeline		-	
	Campo & Poole		12	-
ML Investments 1-11 UT	Williams NW Pipeline		-	
	Campo & Poole		-	-
Barlow 1-14	Williams NW Pipeline	34,168		
	Campo & Poole		222	15,231
Barlow 2-14	Williams NW Pipeline	20,489		
	Campo & Poole		94	9,962
Fallon 1-10	Williams NW Pipeline	31,613		
	Campo & Poole		250	44,801
Fallon 1-11	Williams NW Pipeline		-	
	Campo & Poole		71	2,824
Dutch Lane 1-13 C&D	Williams NW Pipeline		-	
	Campo & Poole		36	2,119
Barlow 3-14	Williams NW Pipeline		-	
	Campo & Poole		-	-
Irvin 1-19	Williams NW Pipeline		-	
	Campo & Poole		58	2,278
ML Investments 2-3	Williams NW Pipeline		-	
	Campo & Poole		-	4
ML Investments 1-3	Williams NW Pipeline		-	
	Campo & Poole		-	-
Totals:		86,270	742	77,219

PLANT FUEL GAS
GAS (MCF)
0.00
0.00
0.00
0.00
1053.03
630.15
1010.41
0.00
0.00
0.00
0.00
0.00
0.00
2,694

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.

4-Sep-24
DATE:

Kevin Tovar Digitally signed by Kevin Tovar
Date: 2024.09.04 15:46:13 -05'00'
SIGNATURE:

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Reviewed By: **REVIEWED**
By ID Dept of Lands at 3:23 pm, Sep 13, 2024

Date:



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



RECEIVED
By ID Dept of Lands at 2:09 pm, Sep 13, 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-Jul

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). Includes data for Hwy 30 on 7/1, 7/6, and 7/25/2024, and a Total row showing 742.04.

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.

9/12/2024
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 3:23 pm, Sep 13, 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.

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 07/01/2024 thru 07/31/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED

By ID Dept of Lands at 12:47 pm, Aug 23, 2024

Ontario Business Holdings, LLC

Page: 1 of 1

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
	Equipment Type: (Any)

Order No	Customer	Location	Status	Deliv Date	Invoice No	Product/Package	Invoice Units	Price	
								Per Unit	Extended
AR Statement Billing Group: Standard									
OOD-095516	52003225 - CARSON OIL C	0097	Billed	07/02/2024	OIN-071253	NGL COMMON CARRY	7,310.00	0.000000	0.00
OOD-095517	52003225 - CARSON OIL C	0097	Billed	07/02/2024	OIN-071254	NGL COMMON CARRY	7,341.00	0.000000	0.00
OOD-095835	52003225 - CARSON OIL C	0097	Billed	07/08/2024	OIN-071469	NGL COMMON CARRY	7,154.00	0.000000	0.00
OOD-095837	52003225 - CARSON OIL C	0097	Billed	07/08/2024	OIN-071470	NGL COMMON CARRY	7,211.00	0.000000	0.00
OOD-096317	52003225 - CARSON OIL C	0097	Billed	07/16/2024	OIN-071837	NGL COMMON CARRY	7,227.00	0.000000	0.00
OOD-096383	52003225 - CARSON OIL C	0097	Billed	07/17/2024	OIN-072066	NGL COMMON CARRY	7,246.00	0.000000	0.00
OOD-096773	52003225 - CARSON OIL C	0097	Billed	07/23/2024	OIN-072211	NGL COMMON CARRY	6,581.00	0.000000	0.00
OOD-097090	52003225 - CARSON OIL C	0097	Billed	07/26/2024	OIN-072471	NGL COMMON CARRY	1,789.00	0.000000	0.00
Standard Total:							51,859.00		0.00
Report Total:							51,859.00		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): 7/1/2024

Address: PO Box 309
City: Ontario

State: OR
Title: VP-Business Dev.

Zip: 97914
Phone: 541-889-3128

Contact Name: Jeff Rouse

Email: rouse@carsonteam.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

Table with 3 main sections: River Oil and Gas, NGL, and Condensate. Each section has columns for Truck In (CPD to CT), Rail Out (CT to SROG*), and Balance. The table lists daily data from 7/1/2024 to 7/29/2024.



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): 7/1/2024

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

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	Rail Out	Balance
7/30/2024			0	0	1,235
7/31/2023			0	0	1,235
Gallons	51859.00	0.00			
Barrels	1234.74	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.

8/23/24

DATE:

Jeff Rouse

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 3:24 pm, Sep 13, 2024

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 2:14 pm, Sep 13, 2024

Purchaser: IGI Resources, Inc. **Report Period (Month/Year):** 24-Jul
Address: P.O. Box 6488
City: Boise **State:** Idaho **Zip:** 83707
Contact Name: Randy Schultz **Title:** President **Phone:** 208-395-0512
Statement Number: Jul-24 **Origin:** randy.schultz@bp.com
Amended Report (Y/N): N **Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	102,912.00	86,270.00	\$1.8523	\$190,627.90

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.

9/12/2024
DATE:

Chris Weiser
SIGNATURE:

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By ID Dept of Lands at 3:24 pm, Sep 13, 2024

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 2:16 pm, Sep 13, 2024

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): 24-Jul
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 0724 SR
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	742.04		\$64.9614	\$48,203.96

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.

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



RECEIVED
 By ID Dept of Lands at 2:17 pm, Sep 13, 2024

Purchaser: NGL Supply Company	Report Period (Month/Year): 24-Jul
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: 24-Jul	Origin:
Amended Report (Y/N): N	Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	77,218.68		\$0.5632	\$43,490.64

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.

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9/12/2024

 DATE:

Chris Weiser

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