



**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: Kevin Tovar

State: AR  
 Title: Production Allocation Specialist

Report Period (Month/Year): Sep-24

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

Amended Report (Y/N) \_\_\_\_\_ N

Amended (Month/Year): \_\_\_\_\_

**RECEIVED**  
 By ID Dept of Lands at 3:26 pm, Nov 05, 2024

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		-	1,230	-	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		240	240	1		5,480	1,350	5,480	4		152
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		743	1,216	743	4		-
Barlow 2-14	11-075-20036-00-00		Harmon		-	-	1		-	1,225	-	4		-
Fallon 1-10	11-075-20032-00-00		Harmon		27	27	1		896	1,272	896	4		24
Fallon 1-11	11-075-20037-00-00		Harmon		427	427	1		21,255	1,309	21,255	4		50
Dutch Lane 1-13 C&D	11-075-20038-00-00		Harmon		474	474	1		22,131	1,282	22,131	4		31
Barlow 3-14	11-075-20040-00-00		Harmon		-	-	1		-	1,225	-	4		-
Irvin 1-19	11-075-20039-00-00		Harmon		387	387	1		20,894	1,223	20,894	4		48
ML Investments 2-3	11-075-20029-00-00		Willow		-	-	1		-	1,257	-	4		-
ML Investments 1-3	11-075-20026-00-00		Willow		2	2	1		2,889	1,229	2,889	4		499
<b>Totals:</b>					1,557	1,557			74,288		74,288		-	804

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: \_\_\_\_\_  
 DATE: 4-Nov-24

Kevin Tovar Digitally signed by Kevin Tovar  
Date: 2024.11.08 14:12:00Z  
 SIGNATURE: \_\_\_\_\_

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

Reviewed By: **REVIEWED** Date: \_\_\_\_\_  
 By ID Dept of Lands at 9:11 am, Nov 14, 2024



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



RECEIVED
By ID Dept of Lands at 3:26 pm, Nov 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): Sep-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). Shows gas usage 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: 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-Nov-24

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar Date: 2024.11.04 14:39:08 -0600)

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

Reviewed By: REVIEWED
By ID Dept of Lands at 9:11 am, Nov 14, 2024

Date:





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



RECEIVED
By ID Dept of Lands at 11:38 am, Nov 12, 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-Sep

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 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.

11/12/2024
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: REVIEWED
By ID Dept of Lands at 9:12 am, Nov 14, 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 09/01/2024 thru 09/30/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

**RECEIVED**  
By ID Dept of Lands at 4:47 pm, Oct 17, 2024

Ontario Business Holdings, LLC

Page: 1 of 1

## Report Settings

<b>Report Type:</b> Order Line Item Summary	<b>Include Product Amount:</b> Yes
<b>Date Format:</b> Delivery 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
	<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

OOD-100216	52003225 - CARSON OIL CC	0097	Billed	09/12/2024	OIN-074904	NGL COMMON CARRY	7,331.00	0.000000	0.00
OOD-100240	52003225 - CARSON OIL CC	0097	Billed	09/12/2024	OIN-074905	NGL COMMON CARRY	7,333.00	0.000000	0.00
OOD-100660	52003225 - CARSON OIL CC	0097	Billed	09/18/2024	OIN-075306	NGL COMMON CARRY	7,498.00	0.000000	0.00
OOD-100661	52003225 - CARSON OIL CC	0097	Billed	09/18/2024	OIN-075307	NGL COMMON CARRY	7,402.00	0.000000	0.00
OOD-100663	52003225 - CARSON OIL CC	0097	Billed	09/19/2024	OIN-075308	NGL COMMON CARRY	7,317.00	0.000000	0.00
OOD-100872	52003225 - CARSON OIL CC	0097	Billed	09/23/2024	OIN-075481	NGL COMMON CARRY	7,329.00	0.000000	0.00
OOD-100913	52003225 - CARSON OIL CC	0097	Billed	09/23/2024	OIN-075480	NGL COMMON CARRY	7,360.00	0.000000	0.00
<b>Standard Total:</b>							51,570.00		0.00
<b>Report Total:</b>							51,570.00		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): 9/1/2024

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

C/o from Prior Month	Truck In (CPD to CT) Rail Out (CT to SROG*) Balance			Truck In (CPD to CT) Rail Out (CT to SR) Balance			Truck In	Rail Out	Balance
9/1/2024									
9/2/2024									
9/3/2024									
9/4/2024									
9/5/2024									
9/6/2024									
9/7/2024									
9/8/2024									
9/9/2024									
9/10/2024									
9/11/2024									
9/12/2024	14664.00						349	0	349
9/13/2024							0	0	349
9/14/2024							0	0	349
9/15/2024							0	0	349
9/16/2024							0	0	349
9/17/2024							0	0	349
9/18/2024	14900.00	29564.00					355	704	0
9/19/2024	7317.00						174	0	174
9/20/2024							0	0	174
9/21/2024							0	0	174
9/22/2024							0	0	174
9/23/2024	14689.00						350	0	524
9/24/2024							0	0	524
9/25/2024							0	0	524
9/26/2024							0	0	524
9/27/2024							0	0	524
9/28/2024							0	0	524
9/29/2024							0	0	524



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): 9/1/2024

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 CT)	Rail Out (CT to SR)	Balance	Truck In	Rail Out	Balance
9/30/2024				0			0	0	524
				0			0	0	524
Gallons	51570.00	29564.00							
Barrels	1227.86	703.9047619		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.

10/17/2024  
DATE:

*Jeff Rouse*  
SIGNATURE:

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

Reviewed By: **REVIEWED**  
By ID Dept of Lands at 9:12 am, Nov 14, 2024

Date:



RECEIVED  
By ID Dept of Lands at 11:37 am, Nov 12, 2024

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



**Purchaser:** IGI Resources, Inc. **Report Period (Month/Year):** 24-Sep  
**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:** Sep-24 **Origin:**  
**Amended Report (Y/N):** N **Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	83,158.00	71,831.00	\$1.7359	\$144,352.25

**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.

11/12/2024  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 9:12 am, Nov 14, 2024

Date:





RECEIVED  
By ID Dept of Lands at 11:38 am, Nov 12, 2024

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  
**Statement Number:** 0924 SR  
**Amended Report (Y/N):** N

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

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	966.89		\$53.6456	\$51,869.44

**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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11/12/2024  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 9:12 am, Nov 14, 2024

Date:



RECEIVED  
By ID Dept of Lands at 11:38 am, Nov 12, 2024

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):** 24-Sep  
**Zip:** 80246  
**Phone:** 303-839-1806  
**Email:** [jduval@nglsupply.com](mailto:jduval@nglsupply.com)  
**Origin:**  
**Statement Number:** 24-Sep  
**Amended Report (Y/N):** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	53,502.00		\$0.5617	\$30,053.67

**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.

11/12/2024  
 \_\_\_\_\_  
 DATE:

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

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 9:13 am, Nov 14, 2024

Date: