



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): Feb-25

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 2:26 pm, Mar 31, 2025

Table with columns: Identification (Well Name, US API Well, Facility ID, Field), Oil/Condensate (Beginning inventory, Produced, Volume, Code, Ending Inventory), Gas (Formation Production, BTU, Volume MCF, Code, Fuel Gas), and Water (Produced). Rows include wells like DJS 1-15, ML Investments 3-10 UC, Barlow 1-14, etc., ending with a Totals row.

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:

31-Mar-25
DATE:

Kevin Tovar
Digitally signed by Kevin Tovar
Date: 2025.03.31 14:56:27 -0500

SIGNATURE:

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

Reviewed By: REVIEWED
Date:
By ID Dept of Lands at 4:20 pm, Apr 10, 2025



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



RECEIVED
By ID Dept of Lands at 2:25 pm, Mar 31, 2025

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): Feb-25

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 fuel 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: 31-Mar-25

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar Date: 2025.03.31 14:55:01 -0500)

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

Reviewed By: REVIEWED
By ID Dept of Lands at 4:20 pm, Apr 10, 2025

Date:



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



RECEIVED
By ID Dept of Lands at 2:25 pm, Mar 31, 2025

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): Feb-25

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):

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	232,249	5,115
Totals:		232,249	5,115

DELIVERIES OUT OF PLANT				
Well Name	Entity	Residue Gas (MCF)	Condensate (BBLs)	NGL (gallons)
DJS 1-15	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 3-10 UC	Williams NW Pipeline	12,654	-	-
	Campo & Poole	-	571	22,287
ML Investments 2-10	Williams NW Pipeline	1,485	-	-
	Campo & Poole	-	243	8,534
ML Investments 1-11 UT	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Barlow 1-14	Williams NW Pipeline	71,517	-	-
	Campo & Poole	-	1422	57,582
Barlow 2-14	Williams NW Pipeline	26,864	-	-
	Campo & Poole	-	445	15,880
Fallon 1-10	Williams NW Pipeline	47,624	-	-
	Campo & Poole	-	1,368	42,306
Fallon 1-11	Williams NW Pipeline	39,613	-	-
	Campo & Poole	-	749	26,416
Dutch Lane 1-13 C&D	Williams NW Pipeline	3,243	-	-
	Campo & Poole	-	188	3,876
Barlow 3-14	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Irvin 1-19	Williams NW Pipeline	21,060	-	-
	Campo & Poole	-	634	19,345
ML Investments 2-3	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
ML Investments 1-3	Williams NW Pipeline	-	-	-
	Campo & Poole	-	-	-
Totals:		224,061	5,620	196,226

PLANT FUEL GAS
GAS (MCF)
0.00
332.32
39.17
0.00
1800.05
657.47
1210.41
992.88
82.38
0.00
532.33
0.00
0.00
5,647

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.

31-Mar-25
DATE:

Kevin Tovar
Digitally signed by Kevin Tovar
Date: 2025.03.31 14:55:43 -0500

SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 4:20 pm, Apr 10, 2025

Date:



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



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): 25-Feb

Zip: 84111
Phone: 801-869-1700
Email: dswainston@ie-cos.com

RECEIVED
By ID Dept of Lands at 11:45 am, Mar 31, 2025

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). Rows include multiple entries for Hwy 30 to Pinnacle with various dates and volumes, ending with a Total row showing 5,619.72.

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: 4/1/2025

SIGNATURE: Chris Weiser

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

Reviewed By: REVIEWED
By ID Dept of Lands at 4:21 pm, Apr 10, 2025

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 02/01/2025 thru 02/28/2025

Grouped by AR Statement Billing Group Sorted by Invoice Date

RECEIVED

By ID Dept of Lands at 11:24 am, Mar 10, 2025

Ontario Business Holdings, LLC

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
		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-109281	52003225 - CARSON OIL CC	0097	Billed	02/03/2025	OIN-081580	NGL COMMON CARRY	7,259.00	0.000000	0.00
OOD-109283	52003225 - CARSON OIL CC	0097	Billed	02/03/2025	OIN-081581	NGL COMMON CARRY	7,318.00	0.000000	0.00
OOD-109431	52003225 - CARSON OIL CC	0097	Billed	02/04/2025	OIN-081735	NGL COMMON CARRY	7,339.00	0.000000	0.00
OOD-109432	52003225 - CARSON OIL CC	0097	Billed	02/04/2025	OIN-081736	NGL COMMON CARRY	7,352.00	0.000000	0.00
OOD-109458	52003225 - CARSON OIL CC	0097	Billed	02/05/2025	OIN-081737	NGL COMMON CARRY	7,352.00	0.000000	0.00
OOD-109669	52003225 - CARSON OIL CC	0097	Billed	02/07/2025	OIN-081948	NGL COMMON CARRY	7,383.00	0.000000	0.00
OOD-109670	52003225 - CARSON OIL CC	0097	Billed	02/07/2025	OIN-081949	NGL COMMON CARRY	7,360.00	0.000000	0.00
OOD-109701	52003225 - CARSON OIL CC	0097	Billed	02/10/2025	OIN-081950	NGL COMMON CARRY	7,421.00	0.000000	0.00
OOD-110189	52003225 - CARSON OIL CC	0097	Billed	02/10/2025	OIN-082216	NGL COMMON CARRY	7,330.00	0.000000	0.00

NGL Transload Order Report

From 02/01/2025 thru 02/28/2025

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-110190	52003225 - CARSON OIL C(0097		Billed	02/14/2025	OIN-082217	NGL COMMON CARRY	7,269.00	0.000000	0.00
OOD-110192	52003225 - CARSON OIL C(0097		Billed	02/14/2025	OIN-082218	NGL COMMON CARRY	7,400.00	0.000000	0.00
OOD-110193	52003225 - CARSON OIL C(0097		Billed	02/17/2025	OIN-082219	NGL COMMON CARRY	7,294.00	0.000000	0.00
OOD-110194	52003225 - CARSON OIL C(0097		Billed	02/17/2025	OIN-082220	NGL COMMON CARRY	7,368.00	0.000000	0.00
OOD-110195	52003225 - CARSON OIL C(0097		Billed	02/17/2025	OIN-082221	NGL COMMON CARRY	7,400.00	0.000000	0.00
OOD-110215	52003225 - CARSON OIL C(0097		Billed	02/18/2025	OIN-082330	NGL COMMON CARRY	7,367.00	0.000000	0.00
OOD-110447	52003225 - CARSON OIL C(0097		Billed	02/20/2025	OIN-082416	NGL COMMON CARRY	7,350.00	0.000000	0.00
OOD-110478	52003225 - CARSON OIL C(0097		Billed	02/20/2025	OIN-082417	NGL COMMON CARRY	7,305.00	0.000000	0.00
OOD-110492	52003225 - CARSON OIL C(0097		Billed	02/21/2025	OIN-082418	NGL COMMON CARRY	7,331.00	0.000000	0.00
OOD-110548	52003225 - CARSON OIL C(0097		Billed	02/24/2025	OIN-082522	NGL COMMON CARRY	7,319.00	0.000000	0.00
OOD-110567	52003225 - CARSON OIL C(0097		Billed	02/24/2025	OIN-082523	NGL COMMON CARRY	7,327.00	0.000000	0.00
OOD-110652	52003225 - CARSON OIL C(0097		Billed	02/25/2025	OIN-082605	NGL COMMON CARRY	7,287.00	0.000000	0.00
OOD-110653	52003225 - CARSON OIL C(0097		Billed	02/25/2025	OIN-082606	NGL COMMON CARRY	7,321.00	0.000000	0.00
OOD-110676	52003225 - CARSON OIL C(0097		Billed	02/26/2025	OIN-082607	NGL COMMON CARRY	7,332.00	0.000000	0.00
OOD-110863	52003225 - CARSON OIL C(0097		Billed	02/28/2025	OIN-082728	NGL COMMON CARRY	7,373.00	0.000000	0.00
OOD-110880	52003225 - CARSON OIL C(0097		Billed	02/28/2025	OIN-082729	NGL COMMON CARRY	7,400.00	0.000000	0.00
Standard Total:							183,557.00		0.00
Report Total:							183,557.00		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): 2/1/2025

Address: PO Box 309
 City: Ontario

State: OR
 Title: VP-Business Dev.

Zip: 97914
 Phone: 541-889-3128
 Email: rouse@carsonteam.com

Contact Name: Jeff Rouse

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 (CPD to CT)	Rail Out (CT to SR)	Balance	Truck In	Rail Out	Balance
C/o from Prior Month		0.00				-	-	0
2/1/2025							0	0
2/2/2025							0	0
2/3/2025	14577.00					347	0	347
2/4/2025	14691.00	29268.00				350	697	0
2/5/2025	7352.00					175	0	175
2/6/2025						0	0	175
2/7/2025	14743.00					351	0	526
2/8/2025						0	0	526
2/9/2025						0	0	526
2/10/2025	14751.00	29516.00				351	703	175
2/11/2025						0	0	175
2/12/2025						0	0	175
2/13/2025						0	0	175
2/14/2025	14669.00					349	0	524
2/15/2025						0	0	524
2/16/2025						0	0	524
2/17/2025	22062.00	29293.00	14768.00			525	697	352
2/18/2025	7367.00					175	0	527
2/19/2025						0	0	527
2/20/2025	14655.00	29485.00	7305.00			349	702	174
2/21/2025	7331.00					175	0	348
2/22/2025						0	0	348
2/23/2025						0	0	348
2/24/2025	14646.00	29282.00				349	697	0
2/25/2025	14608.00					348	0	348
2/26/2025	7332.00					175	0	522
2/27/2025						0	0	522
2/28/2025	14773.00	29313.00	7400.00			352	698	176



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): 2/1/2025

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 (CPD to C	Rail Out (CT to SR	Balance	Truck In	Rail Out	Balance
			0.00			0	0	0	0
Gallons	183557.00	176157.00	7400.00						
Barrels	4370.40	4194.214286	176.19	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.

03/10/2025

Jeff Rouse

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 11:27 am, Mar 10, 2025

Date:



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



RECEIVED
By ID Dept of Lands at 11:45 am, Mar 31, 2025

Purchaser:	IGI Resources, Inc.	Report Period (Month/Year):	25-Feb
Address:	P.O. Box 6488		
City:	Boise	State:	Idaho
Contact Name:	Randy Schultz	Title:	President
		Zip:	83707
		Phone:	208-395-0512
		Email:	randy.schultz@bp.com
Statement Number:	Feb-25	Origin:	
Amended Report (Y/N)	N	Amended (Month/Year):	

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	258,916.00	224,061.00	\$3.4041	\$881,368.17

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.

4/1/2025
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By: **REVIEWED**
By ID Dept of Lands at 4:21 pm, Apr 10, 2025

Date:



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



RECEIVED
 By ID Dept of Lands at 11:44 am, Mar 31, 2025

Purchaser:	Pinnacle Energy Marketing, LLC	Report Period (Month/Year):	25-Feb
Address:	201 South Main Street, Suite 2025		
City:	Salt Lake City	State:	Utah
Contact Name:	Dallin Swainston	Title:	President
		Zip:	84111
		Phone:	801-722-1704
		Email:	dswainston@ie-cos.com
Statement Number:	0225 SR	Origin:	
Amended Report (Y/N)	N	Amended (Month/Year):	

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	5,619.72		\$51.0389	\$286,824.33

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.

4/1/2025

 DATE:

Chris Weiser

 SIGNATURE:

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Reviewed By: **REVIEWED**
 By ID Dept of Lands at 4:21 pm, Apr 10, 2025

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED
By ID Dept of Lands at 11:44 am, Mar 31, 2025

Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver **State:** Colorado
Contact Name: Josh Duval **Title:**
Report Period (Month/Year): 25-Feb
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 25-Feb
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	196,226.00		\$0.6352	\$124,642.99

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.

 DATE: 4/1/2025

Chris Weiser

 SIGNATURE:

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

Reviewed By: **REVIEWED**
 By ID Dept of Lands at 4:21 pm, Apr 10, 2025

Date: