





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



RECEIVED
jthum , 5/14/2022, 5:52:04 AM

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

State: AR
Title: Staff Engineer

Report Period (Month/Year): Mar-22

Zip: 71753
Phone: 281.485.8705
Email: zshaikh@sp-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 rows for Snake River and Barlow 1-14.

Table with 2 columns: FACILITY FUEL GAS, Gas (MCF). Includes rows for Snake River and Barlow 1-14.

Table with 6 columns: Company Name, Facility Name, Facility ID, Gas (MCF), Oil (BBLs), Condensate (BBLs). Includes Northwest Gas Processing.

CERTIFICATE: I, the undersigned, state that I am the: Staff Engineer 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: 13-May-22

SIGNATURE: Digitally signed by Zeeshan Shaikh Date: 2022.05.13 19:44:51 -05'00'

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

Reviewed By: James Thum 5/18/2022

Date:





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

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 jthum , 4/6/2022, 12:26:57 PM



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

Report Period (Month/Year): 3/31/2022

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
C/o from Prior Month			7,291			0			174
3/1/2022						0		0	174
3/2/2022						0		0	174
3/3/2022						0		0	174
3/4/2022	14,443		21,933			0	344	0	517
3/5/2022						0	0	0	517
3/6/2022						0	0	0	517
3/7/2022	14,431	29,008	7,155			0	344	691	170
3/8/2022						0	0	0	170
3/9/2022						0	0	0	170
3/10/2022						0	0	0	170
3/11/2022	14,569		21,724			0	347	0	517
3/12/2022						0	0	0	517
3/13/2022						0	0	0	517
3/14/2022	7,208	28,932				0	172	689	0
3/15/2022						0	0	0	0
3/16/2022						0	0	0	0
3/17/2022						0	0	0	0
3/18/2022	14,388		14,388			0	343	0	343
3/19/2022						0	0	0	343
3/20/2022						0	0	0	343
3/21/2022	14,433	28,821	0			0	344	686	0
3/22/2022	21,636		21,636			0	515	0	515
3/23/2022	14,396	28,829	7,202			0	343	686	172
3/24/2022	14,312		21,515			0	341	0	512
3/25/2022						0	0	0	512
3/26/2022						0	0	0	512
3/27/2022						0	0	0	512
3/28/2022	7137.06	28652				0	170	682	0
3/29/2022	14,355		14,355			0	342	0	342
3/30/2022	14,322	28677				0	341	683	0



**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): 3/31/2022

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
3/31/2022							0	0	0
Gallons	165,631	172,919	2						
Barrels	3,943.58	4,117.12	0.05	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

DATE:

SIGNATURE:

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

*James Thum 5/18/2022*

# NGL Transload Order Report

From 03/01/2022 thru 03/31/2022

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 Credit 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-041727	52003225 - CARSON OIL CC	0097	Billed	03/04/2022	OIN-030875	NGL COMMON CARRY	7,214.75	0.000000	0.00
OOD-041728	52003225 - CARSON OIL CC	0097	Billed	03/04/2022	OIN-030876	NGL COMMON CARRY	7,227.75	0.000000	0.00
OOD-041744	52003225 - CARSON OIL CC	0097	Billed	03/07/2022	OIN-030877	NGL COMMON CARRY	7,275.13	0.000000	0.00
OOD-041745	52003225 - CARSON OIL CC	0097	Billed	03/07/2022	OIN-030878	NGL COMMON CARRY	7,155.44	0.000000	0.00
OOD-042065	52003225 - CARSON OIL CC	0097	Billed	03/11/2022	OIN-031179	NGL COMMON CARRY	7,321.75	0.000000	0.00
OOD-042082	52003225 - CARSON OIL CC	0097	Billed	03/11/2022	OIN-031180	NGL COMMON CARRY	7,247.25	0.000000	0.00
OOD-043225	52003225 - CARSON OIL CC	0097	Billed	03/14/2022	OIN-032045	NGL COMMON CARRY	7,208.13	0.000000	0.00
OOD-042661	52003225 - CARSON OIL CC	0097	Billed	03/18/2022	OIN-031635	NGL COMMON CARRY	7,187.94	0.000000	0.00
OOD-042662	52003225 - CARSON OIL CC	0097	Billed	03/18/2022	OIN-031636	NGL COMMON CARRY	7,200.06	0.000000	0.00



# NGL Transload Order Report

From 03/01/2022 thru 03/31/2022

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-042738	52003225 - CARSON OIL C	0097	Billed	03/21/2022	OIN-031633	NGL COMMON CARRY	7,215.56	0.000000	0.00
OOD-042739	52003225 - CARSON OIL C	0097	Billed	03/21/2022	OIN-031634	NGL COMMON CARRY	7,217.44	0.000000	0.00
OOD-042881	52003225 - CARSON OIL C	0097	Billed	03/22/2022	OIN-031803	NGL COMMON CARRY	7,213.94	0.000000	0.00
OOD-042885	52003225 - CARSON OIL C	0097	Billed	03/22/2022	OIN-031804	NGL COMMON CARRY	7,215.06	0.000000	0.00
OOD-042887	52003225 - CARSON OIL C	0097	Billed	03/22/2022	OIN-031805	NGL COMMON CARRY	7,207.38	0.000000	0.00
OOD-042973	52003225 - CARSON OIL C	0097	Billed	03/23/2022	OIN-031876	NGL COMMON CARRY	7,193.44	0.000000	0.00
OOD-042975	52003225 - CARSON OIL C	0097	Billed	03/23/2022	OIN-031877	NGL COMMON CARRY	7,202.50	0.000000	0.00
OOD-043801	52003225 - CARSON OIL C	0097	Billed	03/24/2022	OIN-032493	NGL COMMON CARRY	7,140.50	0.000000	0.00
OOD-043802	52003225 - CARSON OIL C	0097	Billed	03/24/2022	OIN-032494	NGL COMMON CARRY	7,171.63	0.000000	0.00
OOD-043236	52003225 - CARSON OIL C	0097	Billed	03/28/2022	OIN-032046	NGL COMMON CARRY	7,137.06	0.000000	0.00
OOD-043370	52003225 - CARSON OIL C	0097	Billed	03/29/2022	OIN-032197	NGL COMMON CARRY	7,176.44	0.000000	0.00
OOD-043371	52003225 - CARSON OIL C	0097	Billed	03/29/2022	OIN-032198	NGL COMMON CARRY	7,178.31	0.000000	0.00
OOD-043469	52003225 - CARSON OIL C	0097	Billed	03/30/2022	OIN-032267	NGL COMMON CARRY	7,152.13	0.000000	0.00
OOD-043470	52003225 - CARSON OIL C	0097	Billed	03/30/2022	OIN-032268	NGL COMMON CARRY	7,170.13	0.000000	0.00
<b>Standard Total:</b>							165,629.72		0.00
<b>Report Total:</b>							165,629.72		0.00



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

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 jthum , 5/16/2022, 1:08:47 PM



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): 22-Mar  
 Zip: 84111  
 Phone: 801-869-1700  
 Email: [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)

Amended Report (Y/N)

N

Amended (Month/Year):

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)
Hwy 30	3/1/2022	Pinnacle	3/1/2022				265.74	Y	
Hwy 30	3/2/2022	Pinnacle	3/2/2022				314.38	Y	
Hwy 30	3/2/2022	Pinnacle	3/2/2022				264.09	Y	
Hwy 30	3/3/2022	Pinnacle	3/3/2022				268.85	Y	
Hwy 30	3/4/2022	Pinnacle	3/4/2022				315.29	Y	
Hwy 30	3/8/2022	Pinnacle	3/8/2022				314.00	Y	
Hwy 30	3/10/2022	Pinnacle	3/10/2022				313.52	Y	
Hwy 30	3/20/2022	Pinnacle	3/20/2022				263.52	Y	
Hwy 30	3/21/2022	Pinnacle	3/21/2022				264.93	Y	
Hwy 30	3/28/2022	Pinnacle	3/28/2022				264.91	Y	
Hwy 30	3/29/2022	Pinnacle	3/29/2022				281.85	Y	
Hwy 30	3/30/2022	Pinnacle	3/30/2022				265.74	Y	

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.

5/16/2022  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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

Reviewed By: *James Thum 5/18/2022*

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](mailto:jthum@idl.idaho.gov). If you have any questions, please contact James Thum at: [jthum@idl.idaho.gov](mailto:jthum@idl.idaho.gov) and/or 208-334-0243





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### IDAHO OIL AND GAS CONSERVATION COMMISSION

### OIL AND GAS MONTHLY PURCHASER REPORT



**Purchaser:** IGI Resources, Inc. **Report Period (Month/Year):** 22-Mar  
**Address:** P.O. Box 6488  
**City:** Boise **State:** Idaho **Zip:** 83707  
**Contact Name:** Randy Schultz **Title:** President **Phone:** 208-395-0512  
**Statement Number:** Mar-22 **Email:** [randy.schultz@bp.com](mailto:randy.schultz@bp.com)  
**Amended Report (Y/N):** N\* **Origin:**  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	248,679.00	215,078.00	\$4.4080	\$1,096,170.38

**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.

5/16/2022  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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

\*Revised due to calculation error in Value column  
 Reviewed By: *James Thum 5/20/2022* Date:



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### 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):** 22-Mar  
**Zip:** 84111  
**Phone:** 801-722-1704  
**Email:** [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)  
**Statement Number:** 0322 SR  
**Amended Report (Y/N):** N  
**Origin:**  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	3,396.82		\$93.6122	\$317,983.79

**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.

5/16/2022  
 DATE: \_\_\_\_\_

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

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

Reviewed By: *James Thum 5/18/2022*

Date:



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jthum , 5/16/2022, 1:07:20 PM

### 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):** 22-Mar  
**Zip:** 80246  
**Phone:** 303-839-1806  
**Email:** [jduval@nglsupply.com](mailto:jduval@nglsupply.com)  
**Origin:**  
**Statement Number:** MARCH '22  
**Amended Report (Y/N):** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	87,597.00		\$1.5388	\$134,793.19

**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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 Total sales are income received from End Purchaser during the report month.

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\_\_\_\_\_  
 DATE: 5/16/2022

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

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

Reviewed By: *James Thum 5/18/2022*

Date: