



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

RECEIVED
 By ID Dept of Lands at 2:32 pm, Apr 17, 2023



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

Address: PO Box 309

City: Ontario

State: OR

Contact Name: Jeff Rouse

Title: VP-Business Dev.

Report Period (Month/Year): 3/1/2023

Zip: 97914

Phone: 541-889-3128

Email: 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
C/o from Prior Month			14,248
3/1/2023	7122.45		21,370
3/2/2023	7123.81	28493.99	0
3/3/2023			0
3/4/2023			0
3/5/2023			0
3/6/2023	14244.72		14,245
3/7/2023	14249.01	28493.73	0
3/8/2023	6882.61		6,883
3/9/2023	6879.16		13,762
3/10/2023			0
3/11/2023			0
3/12/2023			0
3/13/2023	13653.05	24414.82	0
3/14/2023	13630.38		13,630
3/15/2023			0
3/16/2023	13722.72	27353	0
3/17/2023			0
3/18/2023			0
3/19/2023			0
3/20/2023	13631.47		13,631
3/21/2023	13718.84	27350.31	0
3/22/2023	6897.75		0
3/23/2023	6969.72		13,867
3/24/2023			0
3/25/2023			0
3/26/2023			0
3/27/2023	13779.15	27646.62	0
3/28/2023	13686.19		13,686
3/29/2023	6829.50		20,516

Truck In (CPD to CT) Rail Out (CT to SR) Balance

	Truck In	Rail Out	Balance
	-	-	339
		170	0
		170	678
		0	0
		0	0
		0	0
		0	0
	339	0	339
	339	678	0
	164	0	164
	164	0	328
	0	0	328
	0	0	328
	0	0	328
	325	581	71
	325	0	396
	0	0	396
	327	651	71
	0	0	71
	0	0	71
	0	0	71
	325	0	396
	327	651	71
	164	0	236
	166	0	402
	0	0	402
	0	0	402
	0	0	402
	328	658	71
	326	0	397
	163	0	560



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

Report Period (Month/Year): 3/1/2023

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

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
3/30/2023	6842.38	27358.07	0
Gallons	179862.91	191,111	
Barrels	4282.45	4550.250952	

	Truck In (CPD to CT)	Rail Out (CT to SR)	Balance
	0	0	0
	0	0	0

	Truck In	Rail Out	Balance
	163	651	71
	0	0	71

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.

4/14/2023

DATE:

SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 8:52 am, May 12, 2023

Date:

NGL Transload Order Report

From 03/01/2023 thru 03/31/2023

Ontario Business Holdings, LLC

Grouped by AR Statement Billing Group Sorted by Invoice Date

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

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

AR Statement Billing Group: Standard

OOD-065020	52003225 - CARSON OIL C	0097	Billed	03/01/2023	OIN-048764	NGL COMMON CARRY	7,122.45	0.000000	0.00
OOD-065097	52003225 - CARSON OIL C	0097	Billed	03/02/2023	OIN-048763	NGL COMMON CARRY	7,123.81	0.000000	0.00
OOD-065279	52003225 - CARSON OIL C	0097	Billed	03/06/2023	OIN-048974	NGL COMMON CARRY	7,121.81	0.000000	0.00
OOD-065280	52003225 - CARSON OIL C	0097	Billed	03/06/2023	OIN-048975	NGL COMMON CARRY	7,122.91	0.000000	0.00
OOD-065403	52003225 - CARSON OIL C	0097	Billed	03/07/2023	OIN-049021	NGL COMMON CARRY	7,124.56	0.000000	0.00
OOD-065404	52003225 - CARSON OIL C	0097	Billed	03/07/2023	OIN-049022	NGL COMMON CARRY	7,124.45	0.000000	0.00
OOD-065427	52003225 - CARSON OIL C	0097	Billed	03/08/2023	OIN-049023	NGL COMMON CARRY	6,882.61	0.000000	0.00
OOD-065467	52003225 - CARSON OIL C	0097	Billed	03/09/2023	OIN-049073	NGL COMMON CARRY	6,879.16	0.000000	0.00
OOD-065631	52003225 - CARSON OIL C	0097	Billed	03/13/2023	OIN-049167	NGL COMMON CARRY	6,825.52	0.000000	0.00

NGL Transload Order Report

From 03/01/2023 thru 03/31/2023

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-065632	52003225 - CARSON OIL CC	0097	Billed	03/13/2023	OIN-049168	NGL COMMON CARRY	6,827.53	0.000000	0.00
OOD-065692	52003225 - CARSON OIL CC	0097	Billed	03/14/2023	OIN-049228	NGL COMMON CARRY	6,791.50	0.000000	0.00
OOD-065693	52003225 - CARSON OIL CC	0097	Billed	03/14/2023	OIN-049229	NGL COMMON CARRY	6,838.88	0.000000	0.00
OOD-065877	52003225 - CARSON OIL CC	0097	Billed	03/16/2023	OIN-049392	NGL COMMON CARRY	6,856.94	0.000000	0.00
OOD-065878	52003225 - CARSON OIL CC	0097	Billed	03/16/2023	OIN-049393	NGL COMMON CARRY	6,865.78	0.000000	0.00
OOD-066006	52003225 - CARSON OIL CC	0097	Billed	03/20/2023	OIN-049439	NGL COMMON CARRY	6,812.91	0.000000	0.00
OOD-066012	52003225 - CARSON OIL CC	0097	Billed	03/20/2023	OIN-049440	NGL COMMON CARRY	6,818.56	0.000000	0.00
OOD-066158	52003225 - CARSON OIL CC	0097	Billed	03/21/2023	OIN-049572	NGL COMMON CARRY	6,836.31	0.000000	0.00
OOD-066160	52003225 - CARSON OIL CC	0097	Billed	03/21/2023	OIN-049573	NGL COMMON CARRY	6,882.53	0.000000	0.00
OOD-066169	52003225 - CARSON OIL CC	0097	Billed	03/22/2023	OIN-049574	NGL COMMON CARRY	6,897.75	0.000000	0.00
OOD-066244	52003225 - CARSON OIL CC	0097	Billed	03/23/2023	OIN-049601	NGL COMMON CARRY	6,969.72	0.000000	0.00
OOD-066477	52003225 - CARSON OIL CC	0097	Billed	03/27/2023	OIN-049867	NGL COMMON CARRY	6,887.56	0.000000	0.00
OOD-066480	52003225 - CARSON OIL CC	0097	Billed	03/27/2023	OIN-049868	NGL COMMON CARRY	6,891.59	0.000000	0.00
OOD-066544	52003225 - CARSON OIL CC	0097	Billed	03/28/2023	OIN-049869	NGL COMMON CARRY	6,844.31	0.000000	0.00
OOD-066546	52003225 - CARSON OIL CC	0097	Billed	03/28/2023	OIN-049870	NGL COMMON CARRY	6,841.88	0.000000	0.00
OOD-066858	52003225 - CARSON OIL CC	0097	Billed	03/29/2023	OIN-050131	NGL COMMON CARRY	6,829.50	0.000000	0.00
OOD-066859	52003225 - CARSON OIL CC	0097	Billed	03/30/2023	OIN-050132	NGL COMMON CARRY	6,842.38	0.000000	0.00
Standard Total:							179,862.91		0.00
Report Total:							179,862.91		0.00



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

RECEIVED
By ID Dept of Lands at 8:53 am, May 12, 2023



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): 23-Mar

Zip: 84111
Phone: 801-869-1700
Email: 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	3/1/2023	Pinnacle	3/1/2023				228.76	Y	
Hwy 30	3/1/2023	Pinnacle	3/1/2023				239.75	Y	
Hwy 30	3/2/2023	Pinnacle	3/2/2023				240.78	Y	
Hwy 30	3/3/2023	Pinnacle	3/3/2023				227.49	Y	
Hwy 30	3/5/2023	Pinnacle	3/5/2023				228.39	Y	
Hwy 30	3/6/2023	Pinnacle	3/6/2023				228.47	Y	
Hwy 30	3/6/2023	Pinnacle	3/6/2023				240.45	Y	
Hwy 30	3/7/2023	Pinnacle	3/7/2023				239.05	Y	
Hwy 30	3/9/2023	Pinnacle	3/9/2023				240.14	Y	
Hwy 30	3/12/2023	Pinnacle	3/12/2023				244.12	Y	
Hwy 30	3/12/2023	Pinnacle	3/12/2023				241.08	Y	
Hwy 30	2/13/2023	Pinnacle	2/13/2023				241.18	Y	
Hwy 30	3/14/2023	Pinnacle	3/14/2023				240.81	Y	
Hwy 30	3/15/2023	Pinnacle	3/15/2023				244.39	Y	
Hwy 30	3/15/2023	Pinnacle	3/15/2023				239.34	Y	
Hwy 30	3/17/2023	Pinnacle	3/17/2023				241.64	Y	
Hwy 30	3/19/2023	Pinnacle	3/19/2023				237.77	Y	
Hwy 30	3/19/2023	Pinnacle	3/19/2023				228.78	Y	
Hwy 30	3/19/2023	Pinnacle	3/19/2023				234.38	Y	
Hwy 30	3/20/2023	Pinnacle	3/20/2023				240.16	Y	
Hwy 30	3/22/2023	Pinnacle	3/22/2023				239.79	Y	
Hwy 30	3/22/2023	Pinnacle	3/22/2023				235.29	Y	
Hwy 30	3/24/2023	Pinnacle	3/24/2023				235.94	Y	
Hwy 30	3/25/2023	Pinnacle	3/25/2023				225.70	Y	
Hwy 30	3/26/2023	Pinnacle	3/26/2023				236.11	Y	
Hwy 30	3/27/2023	Pinnacle	3/27/2023				218.29	Y	
Hwy 30	3/28/2023	Pinnacle	3/28/2023				224.24	Y	
Hwy 30	3/30/2023	Pinnacle	3/30/2023				226.84	Y	
Total:							6,589.13		

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.

4/12/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 8:53 am, May 12, 2023

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



RECEIVED
By ID Dept of Lands at 8:54 am, May 12, 2023

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



Purchaser: IGI Resources, Inc.
Address: P.O. Box 6488
City: Boise
Contact Name: Randy Schultz
State: Idaho
Title: President
Report Period (Month/Year): 23-Mar
Zip: 83707
Phone: 208-395-0512
Email: randy.schultz@bp.com
Origin:
Statement Number: Mar-23
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Gas	312,204.00	271,303.00	\$5.8441	\$1,824,546.59

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

Oil volumes are run ticket volumes sold during month.

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.

Condensate and Natural Gas Liquids are run ticket volumes from buyer.

BTU adjustments are average adjustments agreed to by buyer.

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.

5/12/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 8:55 am, May 12, 2023

Date:



RECEIVED
By ID Dept of Lands at 8:55 am, May 12, 2023

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): 23-Mar
Zip: 84111
Phone: 801-722-1704
Email: dswainston@ie-cos.com
Origin:
Statement Number: 0323 SR
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	Condensate	6,589.13		\$55.9726	\$368,810.96

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

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

Condensate and Natural Gas Liquids are run ticket volumes from buyer.

BTU adjustments are average adjustments agreed to by buyer.

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.

5/12/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED
By ID Dept of Lands at 8:55 am, May 12, 2023

Date:



IDAHO OIL AND GAS CONSERVATION COMMISSION

OIL AND GAS MONTHLY PURCHASER REPORT



RECEIVED

By ID Dept of Lands at 8:56 am, May 12, 2023

Purchaser: NGL Supply Company
Address: 720 S Colorado Blvd Suite 720N
City: Denver **State:** Colorado
Contact Name: Josh Duval **Title:**
Report Period (Month/Year): 23-Mar
Zip: 80246
Phone: 303-839-1806
Email: jduval@nglsupply.com
Origin:
Statement Number: 23-Mar
Amended Report (Y/N): N
Amended (Month/Year):

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
SNAKE RIVER	NGL	199,662.00		\$0.6364	\$127,056.74

NOTE: Gas volumes are actual sales volumes as agreed to by buyer.

Oil volumes are run ticket volumes sold during month.

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

Condensate and Natural Gas Liquids are run ticket volumes from buyer.

BTU adjustments are average adjustments agreed to by buyer.

CERTIFICATE: I, the undersigned, state that I am the:

prepared under my supervision and direction and that the facts stated herein are true, correct and complete to the best of my knowledge.

and that I am authorized by said company to make this report and that this report was

5/12/2023
DATE:

Chris Weiser
SIGNATURE:

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

Reviewed By:

REVIEWED

By ID Dept of Lands at 8:56 am, May 12, 2023

Date: