





RECEIVED
By ID Dept of Lands at 8:28 am, May 24, 2024

IDAHO OIL AND GAS CONSERVATION COMMISSION
OIL AND GAS MONTHLY GATHERING FACILITIES 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): Apr-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 zero values for all entries.

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

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: 23-May-24

SIGNATURE: Kevin Tovar (Digitally signed by Kevin Tovar, Date: 2024.05.23 13:45:36 -05'00')

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Reviewed By: REVIEWED (By ID Dept of Lands at 11:14 am, Jun 05, 2024)

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): 24-Apr

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

RECEIVED
By ID Dept of Lands at 11:05 am, Jun 05, 2024

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). The table is currently empty.

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.

6/5/2024
DATE:

Chris Weiser
SIGNATURE:

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Reviewed By: REVIEWED
By ID Dept of Lands at 11:06 am, Jun 05, 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. 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

# NGL Transload Order Report

From 04/01/2024 thru 04/30/2024

Grouped by AR Statement Billing Group Sorted by Invoice Date

**RECEIVED**  
By ID Dept of Lands at 3:42 pm, Jun 04, 2024

Ontario Business Holdings, LLC

Page: 1 of 1

Report Settings	
<b>Report Type:</b>	Order Line Item Summary
<b>Date Format:</b>	Invoice Date Range
<b>Include Margin Information:</b>	No
<b>Order Types to Include:</b>	Bulk Fuel
<b>Filter by Load Reconciliation Status:</b>	No
<b>Print COD Orders Only:</b>	No
<b>Salesperson:</b>	(Any)
<b>Vehicle:</b>	(Any)
<b>Driver:</b>	(Any)
<b>Drop Ship Site:</b>	(Any)
<b>Entered By:</b>	(Any)
<b>Product Print Options:</b>	Product Description
<b>Include all Products for Selected Orders:</b>	No
<b>Include Orders from Wholesale Sites:</b>	No
<b>Statuses to Include:</b>	Billed
<b>Include Product Amount:</b>	Yes
<b>Include Freight Amount:</b>	No
<b>Include Tax Amount:</b>	Taxes in Inventory on Purchase and Sale
<b>Include Allowance Amount:</b>	No
<b>Include Totals by Group:</b>	No
<b>Itemize Per Load Charges:</b>	No
<b>Include Order Totals:</b>	No
<b>Include Orders for Customer Locations:</b>	All
<b>Include Orders for Company Owned Sites:</b>	None
<b>Products to Include:</b>	NGLCC
<b>Product Packages to Include:</b>	
<b>Include Orders from Vendors:</b>	Yes - All
<b>Include Orders from Terminals:</b>	Yes - All
<b>Limit Orders:</b>	No
<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

Standard Total: 0.00

Report Total: 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): 4/1/2024

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
C/o from Prior Month							-	-	0
4/1/2024	0.00		0	0		0	0	0	0
4/2/2024	0.00		0	0		0	0	0	0
4/3/2024	0.00		0	0		0	0	0	0
4/4/2024	0.00		0	0		0	0	0	0
4/5/2024	0.00		0	0		0	0	0	0
4/6/2024	0.00		0	0		0	0	0	0
4/7/2024	0.00		0	0		0	0	0	0
4/8/2024	0.00		0	0		0	0	0	0
4/9/2024	0.00		0	0		0	0	0	0
4/10/2024	0.00		0	0		0	0	0	0
4/11/2024	0.00		0	0		0	0	0	0
4/12/2024	0.00		0	0		0	0	0	0
4/13/2024	0.00		0	0		0	0	0	0
4/14/2024	0.00		0	0		0	0	0	0
4/15/2024	0.00		0	0		0	0	0	0
4/16/2024	0.00		0	0		0	0	0	0
4/17/2024	0.00		0	0		0	0	0	0
4/18/2024	0.00		0	0		0	0	0	0
4/19/2024	0.00		0	0		0	0	0	0
4/20/2024	0.00		0	0		0	0	0	0
4/21/2024	0.00		0	0		0	0	0	0
4/22/2024	0.00		0	0		0	0	0	0
4/23/2024	0.00		0	0		0	0	0	0
4/24/2024	0.00		0	0		0	0	0	0
4/25/2024	0.00		0	0		0	0	0	0
4/26/2024	0.00		0	0		0	0	0	0
4/27/2024	0.00		0	0		0	0	0	0
4/28/2024	0.00		0	0		0	0	0	0
4/29/2024	0.00		0	0		0	0	0	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): 4/1/2024

Address: PO Box 309  
City: Ontario

State: OR  
Title: VP-Business Dev.

Zip: 97914  
Phone: 541-889-3128  
Email: [rouse@carsonteam.com](mailto: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 C	Rail Out (CT to SR	Balance	Truck In	Rail Out	Balance
4/30/2024	0.00			0			0	0	0
Gallons	0.00	0.00							
Barrels	0.00	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.

5/9/2024

DATE:

SIGNATURE:

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

Reviewed By:

**REVIEWED**

By ID Dept of Lands at 11:13 am, Jun 05, 2024

Date:





RECEIVED  
By ID Dept of Lands at 11:05 am, Jun 05, 2024

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



**Purchaser:** IGI Resources, Inc. **Report Period (Month/Year):** 24-Apr  
**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:** Apr-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	0.00	0.00		\$0.00

**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.

6/5/2024  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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

Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 11:07 am, Jun 05, 2024

Date:



RECEIVED  
By ID Dept of Lands at 11:05 am, Jun 05, 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  
**Report Period (Month/Year):** 24-Apr  
**Zip:** 84111  
**Phone:** 801-722-1704  
**Email:** [dswainston@ie-cos.com](mailto:dswainston@ie-cos.com)  
**Statement Number:** 0424 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	0.00			\$0.00

**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.

6/5/2024  
 DATE:

*Chris Weiser*  
 SIGNATURE:

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 By ID Dept of Lands at 11:06 am, Jun 05, 2024

Date:



RECEIVED  
By ID Dept of Lands at 11:04 am, Jun 05, 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-Apr  
**Zip:** 80246  
**Phone:** 303-839-1806  
**Email:** [jduval@nglsupply.com](mailto:jduval@nglsupply.com)  
**Origin:**  
**Statement Number:** 24-Apr  
**Amended Report (Y/N):** N  
**Amended (Month/Year):**

Producer	Product	Volume (BBL/MCF/GAL)	BTU Adjustment (for gas)	Price	Value
Snake River	NGL	0.00			\$0.00

**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.

\_\_\_\_\_  
 6/5/2024  
 DATE:

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

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Reviewed By: **REVIEWED**  
 By ID Dept of Lands at 11:07 am, Jun 05, 2024

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