

## **SASKATCHEWAN REPORTING CALENDAR**

March 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
		4	5	6	7	8
2	A1) EVAP Declaration Required	M1) Non-Compliance Billing	5	M2) Oil and LPG Receipt Volumes	,	8
	Report	Wil) Non-Compliance Billing		M3) Gas Receipt Volumes		
	M4a) Compensatory Royalty Invoice			M4) Royalty/Tax Invoice Available in		
	available in Petrinex			Petrinex		
9	10	11	12	13	14	15
			M5) Oil/LPG Pipeline Splits Industry Deadline #1	M6) Oil/LPG Pipeline Splits Industry Deadline #2	M7) Oil and Gas Royalty/Tax Invoice Payment Date and Compensatory Royalty Invoice Payment Date	
					M18) AB Crown Shippers' Balance Missing & Imbalance Report – Warning	
					M28) IOGC Product Pricing Missing & Complete Report - Warning	
16	MO) Cas Dinalina Calife	18	19	20	21	22
	<ul><li>M8) Gas Pipeline Splits</li><li>M19) AB Crown Shippers' Balance</li></ul>		M20) APMC Invoice Discrepancy Report – Warning	M9) Volumetric and Waste Plant Non- Compliance Reports - Warning	M11) Volumetric and Waste Plant Reporting Deadline	A4) SER EPAP
	Reporting Deadline		,	M10) Missing/Incomplete Oil/LPG	M12) Pipeline Split Reporting Deadline	Information
	M29) IOGC Product Pricing Deadline			Pipeline Splits Report – Warning		
				M21) APMC Single Shipper Invoice Deadline		
				M22) APMC Tariff Invoice Deadline		
23	24	25	26	27	28	29
	A5) EPAP Declaration Non- Compliance Report – Warning	M13) Provisional Billing			M14) Oil Valuation Compliance and Balancing - Warning	
	M26) RTP Non-Compliance Report –				M15) RTP Non-Compliance Report - Warning	
	Warning				M23) APMC Invoice Discrepancy Report -	
					Warning	
					M25) Oil Valuation Existing Pending or Pending Delete Records – Warning	
					M31) Non-Hydrocarbon Gas Valuation Non-	
					Compliance Report – Warning	
					M33) IOGC Royalty Tax Payer Missing & Incomplete Report – Warning	
					M35) IOGC Oil Valuation RTP Compliance and Balancing Report - Warning	
30	31					
	A3) EPAP Declaration Submission Deadline					
	M16) Oil Valuation Deadline					
	M17) Royalty/Tax Payer Deadline					
	M24) APMC Equalization Invoice Deadline					
	M32) Non-Hydrocarbon Gas Valuation Deadline					
	M34) IOGC Oil Valuation RTP Deadline					
	M36) IOGC Royalty/Tax Payer Deadline					
	Deadline					

Note: All times indicated on the table attached are Mountain Time (MT)

Updated: January 3, 2025

A1				Month	Submission/ Deadline cutoff	Invoice Available
	EVAP Declaration Required Report	Report	This report will automatically be run by Petrinex on a monthly "sweep" basis and is also available on a "user-requested" basis. This report will list occurrences, by month where a transaction has been made between related BAs. If any such transactions have been made, the RTP is required to participate in EVAP reporting. Where no such transactions have been made, the RTP has no reporting requirement under EVAP.	February 2025	21:00 – February 29 <sup>th</sup> – Thursday	06:00 - 3 <sup>rd</sup> - Monday
A2	EVAP Declaration Submission Deadline	Deadline	This is the date by which the EVAP declaration should be submitted to Petrinex. This declaration is required from any Business Associate that has reported their Business Associate ID or a related Business Associate ID as the purchaser of their oil on a pipeline split during the previous calendar year. These reporting situations are created whenever a Business Associate:	N/A	N/A	Online Process
			blends or streams their raw crude oil prior to selling for the first time at arm's length; or			
			sells their raw crude oil downstream of a terminal or pipeline for the first time at arm's length; or			
			<ul> <li>enters into a buy/sell agreement with a single shipper pipeline in order to sell their oil at or downstream of the pipeline outlet.</li> </ul>			
A3	EPAP Declaration	Deadline	If your company's declaration month is January, you are required to submit your EPAP Declaration to SER by the last working day of the month.	January 2025	21:00 – 31 <sup>st</sup> – Monday	N/A
A4	SER EPAP Information	Notice	On the SER Volumetric Deadline (Item M11), Petrinex will run number of processes to provide Industry with the following information related to Industry's EPAP requirements.	N/A	18:30 – 21 <sup>st</sup> – Friday	06:00 – 22 <sup>nd</sup> – Saturday
			EPAP CAI Report Available			
			EPAP Declaration Available			
			EPAP Declaration Reminder			
A5	EPAP Declaration Non-Compliance Report - Warning	Warning	Five business days prior to the EPAP Declaration Submission deadline (Item A3), Petrinex will perform algorithms to identify any declarations not submitted for "Incomplete", "Complete" and "Open" statuses.	January 2025	21:00 – 21 <sup>st</sup> – Friday	06:00 – 24 <sup>th</sup> – Monday
			The EPAP Declaration Non-compliance Report is also available on request.			
			Note: A final EPAP Non-Compliance Report will be run after the EPAP Declaration Deadline and will identify all past due declarations.			
M1	Non-Compliance Billing	Invoice	Non-Compliance Invoice (pdf and xml) is available in Petrinex located under Ministry Invoices.	January 2025		06:00 – 4 <sup>th</sup> – Tuesday
M2	Oil and LPG Receipt Volumes	Deadline	This is the date when all oil and LPG pipeline, terminal or waste plant receipt volumes necessary for a volume requiring split should be complete and in Petrinex.	February 2025	21:00 – 6 <sup>th</sup> – Thursday	N/A
			Also called "Trunk/Feeder Pipeline to Operator and Trunkline to Feeder Pipeline" deadline on the Petroleum Industry Reporting Calendar.			
M3	Gas Receipt Volumes	Deadline	This is the date when all gas pipeline receipt volumes necessary for a volume requiring split should be complete and in Petrinex. (As per TransGas Calendar)	February 2025	21:00 – 6 <sup>th</sup> – Thursday	N/A
M4	Royalty/Tax Invoice Available in Petrinex	Information	SER will calculate and invoice royalty/tax based on information reported in Petrinex as soon as possible after the end of the month of production.	January 2025	N/A	06:00 – 6 <sup>th</sup> – Thursday

New #	Name	Туре	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
			Royalty and Tax Invoice Summary (.pdf and .xml)			
			Royalty and Tax Invoice Detail (.pdf and .xml)			
			Royalty and Tax UWI Changes (this file will only be generated if there is UWI change activity for that month) (.xml only)			
			This is the latest date that the SER Invoice files will be available for pickup in Petrinex under Ministry Invoices, unless otherwise notified by SER.			
M4a	Compensatory Royalty Invoice Available in Petrinex	Information	SER will calculate and invoice compensatory royalty based on information reported in Petrinex as soon as possible after the end of the month of production.	January 2025	N/A	06:00 – 3 <sup>rd</sup> – Monday
			Industry will receive the following invoice files from SER.			
			Compensatory Royalties Invoice Summary (.pdf and .xml)			
			Compensatory Royalties Invoice Detail (.pdf and .xml)			
			<ul> <li>Compensatory Royalties UWI Changes (this will only be generated if there is UWI change activity for the month) (.xml only)</li> </ul>			
			This is the latest date that the SER Invoice files will be available for pickup in Petrinex under Ministry Invoices, unless otherwise notified by SER.			
M5	Oil/LPG Pipeline Splits Industry Deadline # 1	Deadline	This is the date when oil and LPG pipeline splits must be complete and in Petrinex for those custody transfer point facilities (terminals and pipelines) that are flagged in infrastructure with the 1st deadline.	February 2025	21:00 – 12 <sup>th</sup> – Wednesday	06:00 – 13 <sup>th</sup> – Thursday for Industry CTP
			Also called "Operator to Feeder Pipeline" deadline on the Petroleum Industry Reporting Calendar.			facilities
M6	Oil/LPG Pipeline Splits Industry Deadline # 2	Deadline	This is the date when oil and LPG pipeline splits must be complete and in Petrinex for those custody transfer point facilities (terminals and pipelines) that are flagged in infrastructure with the 2 <sup>nd</sup> deadline.	February 2025	21:00 – 13 <sup>th</sup> – Thursday	06:00 – 14 <sup>th</sup> – Friday for Industry named CTP
			Also called "Operator to Trunkline Pipeline" deadline on the Petroleum Industry Reporting Calendar.			facilities
M7	Oil and Gas Royalty/Tax Invoice Payment Date and Compensatory Royalty Invoice Payment Date	Information	This is the date by which the Royalty/Tax Invoice and Compensatory Royalty Invoice issued during the month must be paid.	January 2025	N/A	N/A
M8	Gas Pipeline Splits	Deadline	This is the date when all gas pipeline splits must be complete and in Petrinex. (As per TransGas calendar)	February 2025	21:00 - 17 <sup>th</sup> - Monday	N/A
M9	Volumetric and Waste Plant Non- Compliance Reports - Warning	Notice	Prior to the deadline for volumetric and waste plant data submissions Petrinex will perform the monthly volumetric algorithms on all facilities. These will include facility balancing, metering difference calculations, etc. Any instances of missing data or errors outstanding would be communicated to the appropriate facility operator. The non-compliance reports will come in two separate reports, one for volumetric and one for waste plant reporting.	February 2025	21:00 – 19 <sup>th</sup> – Wednesday	06:00 – 20 <sup>th</sup> – Thursday
			These reports are also available on request at any time during the month.			
M10	Missing/Incomplete Oil/LPG Pipeline Split Report - Warning	Notice	A notice to delivering facility operators for splits associated with CTP facilities, prior to the volumetric reporting deadline warning of incomplete splits.	February 2025	21:00 – 19 <sup>th</sup> – Wednesday	06:00 – 20 <sup>th</sup> – Thursday

New #	Name	Туре	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
M11	Volumetric and Waste Plant Reporting Deadline	Deadline	This is the date when all volumetric data (including waste plant data) must be in Petrinex.	February 2025	18:30 – 21 <sup>st</sup> – Friday	Extract to SER
M12	Pipeline Split Reporting Deadline	Deadline	This is the date when all pipeline split data (oil valuation - purchaser is auto-populated from pipeline splits submissions at this deadline) must be in Petrinex.	February 2025	18:30 – 21 <sup>st</sup> – Friday	Extract to SER
M13	Provisional Billing	Invoice	Provisional Billing Invoice (pdf and xml) is available in Petrinex located under Ministry Invoices.	February 2025		06:00 - 25 <sup>th</sup> - Tuesday
M14	Oil Valuation Compliance and Balancing Report - Warning	Notice	Two days prior to the valuation deadline Petrinex will provide a report identifying any potential issues with oil valuation submissions. (This report includes discrepancies related to: Pipeline Splits imbalances; valuations for royalty/tax payers, purchasers, subsequent purchasers, and sales to subsequent purchasers; purchaser and royalty/tax payer price differences exceeding tolerances; subsequent purchaser and sales to subsequent purchase density, sulphur and price differences exceeding tolerances.)  The report will also be available on request by BA's named as an owner,	February 2025	21:00 – 27 <sup>th</sup> – Thursday	06:00 – 28 <sup>th</sup> – Friday
	RTP Non-	N	purchaser, operator or royalty/tax payer.		21:00 – 27 <sup>th</sup> –	06:00 – 28 <sup>th</sup> –
M15	Compliance Report - Warning	Notice	Two days prior to the Royalty/Tax Payer deadline Petrinex will provide a report identifying any potential issues with the reporting of royalty/tax payer (RTP) information. (This report includes errors from prior periods and confirmation that: current production month has a current RTP record for gas and/or oil; current production month has a matching Royalty Tax Attribute (RTA) record; prior month well status changes have RTP record for new status; units have current RTP records; prior month changes to units have RTP records for prior production months; RTA percentages for wells or units are balanced; injection facilities that have an oil DISP have a RTP record for that month.)	February 2025	Thursday	Friday
			The report will also be available on request by operators and those named on the RTP record.			
			Note: Petrinex will provide this report two days after the Volumetric Deadline – see Item 26.			
M16	Oil Valuation Deadline	Deadline	This is the date when all oil valuation/pricing data must be in Petrinex.	February 2025	21:00 – 31 <sup>st</sup> – Monday	Extract to SER
M17	Royalty/Tax Payer Deadline	Deadline	This is the date when all royalty/tax payer data must be in Petrinex.	February 2025	21:00 – 31 <sup>st</sup> – Monday	Extract to SER
M18	AB Crown Shippers' Balance Missing & Imbalance Report – Warning	Warning	Prior to the deadline for AB Crown Shippers' Balance submissions Petrinex will perform monthly algorithms to identify imbalances with the reporting of Shippers' Balance Facility Transfers and to identify missing Shippers' Balance submissions.	February 2025	21:00 – 13 <sup>th</sup> – Thursday	06:00 – 14 <sup>th</sup> – Friday
			The AB Crown Shippers Balance Missing & Imbalance Report is available on request by facility operators at any time during the month.			
			Note: see the Tip titled "Reporting APMC Volumes at Out-of-Province Facilities" for a list of the applicable SK facilities that AB Operators can deliver crown royalty (APMC) volumes to.			
M19	AB Crown Shippers' Balance Reporting	Deadline	This is the date when all APMC Crown Shippers' Balance information must be in Petrinex.	February 2025	21:00 – 17 <sup>th</sup> – Monday	Extract to APMO
	Deadline		Also called the "Pipeline to Shipper" deadline on the Petroleum Industry Reporting Calendar.			

New #	Name	Туре	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
M20	APMC Invoice Discrepancy Report – Warning	Warning	Prior to the deadline for Single Shipper and Tariff (SSI/TRF) Invoice submissions Petrinex will identify discrepancies between the Single Shipper Invoice Submissions and the Shippers' Balance Submissions and the Tariff Invoice Submissions and the Shippers' Balance Submissions.	January 2025	21:00 – 18 <sup>th</sup> – Tuesday	06:00 – 19 <sup>th</sup> – Wednesday
			The Invoice Discrepancy Report is available on request by facility operators at any time during the month and can be run for the SSI, TRF, EQ or All invoice types.			
			For a list of the applicable SK facilities that AB Operators can deliver crown royalty (APMC) volumes to review "Reporting APMC Volumes at Out-of-Province Facilities".			
M21	APMC Single Shipper Invoice Deadline	Deadline	This is the date that all Single Shipper Pipeline/Terminal or Custom Treating facility operators must report the Single Shipper Invoice information in Petrinex.	January 2025	21:00 – 20 <sup>th</sup> – Thursday	Extract to APMC
			Also called the "Shipper to Buyer" deadline on the Petroleum Industry Reporting Calendar.			
			For a list of the applicable SK facilities that AB Operators can deliver crown royalty (APMC) volumes to review "Reporting APMC Volumes at Out-of-Province Facilities".			
M22	APMC Tariff Invoice Deadline	Deadline	This is the date that all Open Access Pipeline/Terminal or Custom Treating facility operators must report the Tariff Invoice information in Petrinex.	January 2025	21:00 – 20 <sup>th</sup> – Thursday	Extract to APMC
			Also called the "Shipper to Buyer" deadline on the Petroleum Industry Reporting Calendar.			
			For a list of the applicable SK facilities that AB Operators can deliver crown royalty (APMC) volumes to review "Reporting APMC Volumes at Out-of-Province Facilities".			
M23	APMC Invoice Discrepancy Report – Warning	Warning	Prior to the deadline for Equalization (EQ) Invoice submissions Petrinex will perform monthly algorithms to identify discrepancies between the Equalization Invoice Submissions and the Shippers' Balance Submissions.	January 2025		06:00 – 28 <sup>th</sup> – Friday
			The Equalization Invoice Discrepancy Report is available on request by facility operators at any time during the month and can be run for the SSI, TRF, EQ or All invoice types.			
			For a list of the applicable SK facilities that AB Operators can deliver crown royalty (APMC) volumes to review "Reporting APMC Volumes at Out-of-Province Facilities".			
M24	APMC Equalization Invoice Deadline	Deadline	This is the date that all Open Access Pipeline/Terminal or Custom Treating facility operators must report the Equalization Invoice information in Petrinex.	January 2025	21:00 –31 <sup>st</sup> – Monday	Extract to APMC
			For a list of the applicable SK facilities that AB Operators can deliver crown royalty (APMC) volumes to review "Reporting APMC Volumes at Out-of-Province Facilities".			
M25	Oil Valuation Existing Pending or Pending Delete Records -	Warning	Two days prior to the oil valuation deadline Petrinex will provide a report identifying any pending (P) or pending delete (D) records users are responsible for.	February 2025	21:00 – 27 <sup>th</sup> – Thursday	06:00 – 28 <sup>th</sup> – Friday
	Warning		The report is also available on request by BA's named as a purchaser or royalty/tax payer.			

New #	Name	Туре	Description  A final report will be available to Industry and SER the day after the oil	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
			valuation deadline identifying any pending and pending delete records that are still outstanding.			
M26	RTP Non- Compliance Reporting - Warning	Notice	Two days after the Volumetric deadline Petrinex will provide a report identifying any potential issues with the reporting of royalty/tax payer (RTP) information. (This report includes errors from prior periods and confirmation that: current production month has a current RTP record for gas and/or oil; current production month has a matching Royalty Tax Attribute (RTA) record; prior month well status changes have RTP record for new status; units have current RTP records; prior month changes to units have RTP records for prior production months; RTA percentages for wells or units are balanced; injection facilities that have an oil DISP have a RTP record for that month.)  The report will also be available on request by operators and those named on the RTP record.	February 2025	21:00 – 22 <sup>nd</sup> – Saturday	06:00 – 24 <sup>th</sup> – Monday
			Note: Petrinex will provide this report two days prior to the RTP Deadline – see Item 15.			
M27	IOGC GCA Submission Deadline	Deadline	This is the date that all IOGC GCA Submissions must be reported in Petrinex. (May 31)	N/A	N/A	N/A
M28	IOGC Product Pricing Missing & Incomplete Report - Warning	Warning	Two days prior to the deadline for Product Pricing submissions, Petrinex will identify wells/facilities that reported IOGC Product Pricing last month but have not been reported for the current month and therefore may be missing. It also identifies the products that were reported last month but have not been reported for the current IOGC Production month and therefore may be incomplete.  The IOGC Product Pricing Missing & Incomplete Report is available on request by facility operators at any time during the month.	January 2025	21:00 – 13 <sup>th</sup> – Thursday	06:00 – 14 <sup>th</sup> – Friday
M29	IOGC Product Pricing Deadline	Deadline	This is the date that all IOGC Product Pricing (Gas/C5-SP, Condensate, Sulphur and NGL) submissions must be reported in Petrinex.	January 2025	21:00 – 17 <sup>th</sup> – Monday	IOGC Product Pricing Report – Final to IOGC
M30	IOGC GCA Rollover	Deadline	Petrinex will roll over the GCA Year the first Thursday of each February.	N/A	N/A	N/A
M31	Non-hydrocarbon Gas Valuation Non- Compliance Report - Warning	Warning	Two days prior to the valuation deadline Petrinex will provide a report identifying any potential issues with non-hydrocarbon gas valuation submissions. This report includes details of all missing non-hydrocarbon gas valuation.  The report will also be available to RTP's on request.	February 2025	21:00 – 27 <sup>th</sup> – Thursday	06:00 – 28 <sup>th</sup> – Friday
M32	Non-hydrocarbon Gas Valuation Deadline	Deadline	This is the date when all non-hydrocarbon gas valuation/pricing data must be in Petrinex.	February 2025	21:00 – 31 <sup>st</sup> – Monday	Extract to SER
M33	IOGC RTP Missing & Incomplete Report – Warning	Warning	Two days prior to the deadline for Royalty/Tax Payer submissions for all active/producing wells/ injection facilities that are IOGC Wells of Interest, Petrinex will perform monthly algorithms to identify any potential issues with the reporting of Royalty/Tax Payer (RTP) information. The Royalty/Tax Payer Missing & Incomplete Report is available on request by facility operators at any time during the month.	January 2025	21:00 – 27 <sup>th</sup> – Thursday	0600 – 28 <sup>th</sup> - Thursday
M34	IOGC RTP Submission Deadline	Deadline	This is the date that all Royalty/Tax Payer (RTP) submissions for production/sales on FN interest land must be reported in Petrinex.	January 2025	21:00 – 31 <sup>st</sup> – Monday	Final RTP Missing & Incomplete Report to IOGC

New #	Name	Туре	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
M35	IOGC Oil Valuation RTP Non- Compliance Report – Warning	Notice	Two days prior to the oil valuation RTP deadline Petrinex will provide a report identifying any potential issues with IOGC oil valuation submissions.	January 2025	21:00 - 27 <sup>th</sup> – Thursday	06:00 – 28 <sup>th</sup> – Friday
			The report will also be available on request by BA's named as an owner, purchaser, operator or royalty/tax payer.			
M36	IOGC Oil Valuation RTP Deadline	Deadline	This is the date when all IOGC oil valuation RTP data must be in Petrinex.	January 2025	21:00 – 31 <sup>st</sup> - Monday	Oil Valuation RTP Non-Compliance Report – Final to IOGC