



BRITISH COLUMBIA REPORTING CALENDAR

September 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	Labour Day (Closed) 4	5	6	7	8	9
				M1) Oil and LPG Receipt Volumes	M4) Oil Valuation Non-Compliance & Balancing Report – Warning M5) Oil Valuation Existing Pending or Pending Delete Records - Warning M29) NGL & Sulphur Valuation Ensure Complete Report – Warning	
10	M2) Gas Sales Invoice Data Deadline M3) Gas Cost of Service Data Deadline M6) Oil Valuation Reporting Deadline M30) NGL & Sulphur Valuation Reporting Deadline	M7) Oil/LPG Pipeline Splits Industry Deadline #1	M8) Oil/LPG Pipeline Splits Industry Deadline #2		14	15
					M9) AB Crown Shippers' Balance Missing & Imbalance Report – Warning	16
17	M10) AB Crown Shippers' Balance Reporting Deadline M21) Royalty/Tax Payer Non-Compliance Warning	M13) APMC Invoice Discrepancy Report – Warning	M11) Volumetric Non-Compliance – Warning M12) Missing/Incomplete Oil/LPG Pipeline Split Report - Warning M16) APMC Single Shipper Invoice Deadline M17) APMC Tariff Invoice Deadline	M14) Volumetric Reporting Deadline M15) Pipeline Split Reporting Deadline	21	22
					M19) Ensure Complete Report - Warning M23) Royalty/Tax Payer Non-Compliance Warning	23
24	M20) Allocation Deadline M24) Royalty/Tax Payer Reporting Deadline	M18) Oil and Gas Royalty Invoice Available			28	29
				M22) APMC Invoice Discrepancy Report – Warning	M25) APMC Equalization Invoice Deadline M26) Oil and Gas Royalty Invoice Payment Date (Oct 3rd)	National Day for Truth and Reconciliation (Open) 30

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

Calendar Item #	Name	Type	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
M1	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. (Industry deadline)	August 2023	21:00 – 7 th – Thursday	N/A
M2	Gas Sales Invoice Data Deadline	Deadline	This is the date when all gas sales invoices must be submitted by Producers to EMPR.	July 2023	21:00 – 11 th – Monday	
M3	Gas Cost of Service Data Deadline	Deadline	This is the date when gas cost of service must be provided by Enbridge Westcoast Energy Inc. on behalf of their producers and by producers using services provided by third parties other than Enbridge's Westcoast Energy Inc. to EMPR.	July 2023	21:00 – 11 th – Monday	
M4	Oil Valuation Non-Compliance & Balancing Report – Warning	Warning	Prior to the oil valuation deadline Petrinex will provide a report identifying any potential issues with valuation submissions. The report will also be available on request at any time during the month.	July 2023	21:00 – 7 th - Wednesday	06:00 – 8 th - Thursday
M5	Oil Valuation Existing, Pending or Pending Delete Records – Warning	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. The report is also available on request by BA's named as a purchaser or royalty/tax payer. A final report will be available to Industry and BC the day after the oil valuation deadline identifying any pending and pending delete records that are still outstanding.	July 2023	21:00 – 7 th - Wednesday	06:00 – 8 th - Thursday
M6	Oil Valuation Reporting Deadline	Deadline	This is the date when all oil and condensate valuation data must be in Petrinex.	July 2023	21:00 – 11 th – Monday	Extract to BC
M7	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 1 st deadline. (Industry deadline)	August 2023	21:00 – 12 th – Tuesday	06:00 – 13 th – Wednesday for Industry CTP facilities
M8	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 nd deadline. (Industry deadline)	August 2023	21:00 – 13 th – Wednesday	06:00 – 14 th – Thursday for Industry named CTP facilities

Calendar Item #	Name	Type	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
M9	AB Crown Shippers' Balance Missing & Imbalance Report – Warning	Warning	<p>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.</p> <p>This Report is available on request by facility operators at any time during the month.</p> <p>Note: Use appropriate BC facility ID.</p>	August 2023	21:00 – 14 th - Thursday	06:00 – 15 th – Friday
M10	AB Crown Shippers' Balance Reporting Deadline	Deadline	<p>This is the date when all DOE Crown Shippers' Balance information must be in Petrinex.</p> <p>Also called the “Pipeline to Shipper” deadline on the APMC Calendar.</p>	August 2023	21:00 – 18th - Monday	06:00 – 19 th – Friday for Industry and DOE
M11	Volumetric Non-Compliance Warnings	Notice	<p>Prior to the deadline for volumetric 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.</p> <p>This report will also be available on request at any time during the month.</p>	August 2023	21:00 - 19 th - Tuesday	06:00 – 20 th - Wednesday
M12	Missing/Incomplete Oil/LPG Pipeline Split Report - Warning	Warning	<p>A notice to delivering facility operators for splits associated with CTP facilities prior to the oil/LPG pipeline split deadline warning of incomplete splits.</p> <p>The report will also be available on request at any time during the month.</p>	August 2023	21:00 - 19 th - Tuesday	06:00 – 20 th - Wednesday
M13	APMC Invoice Discrepancy Report – Warning	Warning	<p>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..</p> <p>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.</p> <p>Note: Use appropriate BC facility ID.</p>	August 2023	21:00 - 18 th - Monday	06:00 – 19 th - Tuesday

Calendar Item #	Name	Type	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
M14	Volumetric Reporting Deadline	Deadline	This is the date when all facility operators, gas plant operators (includes Enbridge on behalf of their Gas Plants) and Producers volumetric data must be in Petrinex.	August 2023	18:30 – 21 st - Thursday	Extract to BC
M15	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.	August 2023	18:30 – 21 st - Thursday	Extract to BC
M16	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. Also called the “Shipper to Buyer” deadline on the APMC calendar. Note: Use appropriate BC facility ID.	August 2023	21:00 – 20 th - Wednesday	Extract to APMC
M17	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. Also called the “Shipper to Buyer” deadline on the APMC calendar. Note: Use appropriate BC facility ID.	August 2023	21:00 – 20 th - Wednesday	Extract to APMC
M18	Oil and Gas Royalty Invoice Available	Invoice	A single Oil and Gas Invoice will be generated by Gentax in the evening on the 23 rd or the next business day and available on Petrinex in Ministry Invoices and Statements the following day. If Industry wishes to view the invoice on the day they have been run, they are available for viewing on the BC eTax website.	July 2023	N/A	06:00 – 26 th - Tuesday
M19	Ensure Complete Report – Warning	Warning	Prior to the monthly extract for Allocations submission, the Allocations Ensure Complete process will be run for all operators/facilities and the results will be sent back to the facility operator in order for them to address the problems. The report will also be available on request at any time during the month.	August 2023	21:00 – 21 st – Thursday	06:00 – 22 nd - Friday
M20	Allocation Deadline	Deadline	This is the date when all facility operators, gas plant operators (includes Enbridge on behalf of their Gas Plants) and Producers allocation data must be in Petrinex.	August 2023	21:00 – 25 th - Monday	Extract to BC

Calendar Item #	Name	Type	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
M21	Royalty/Tax Payer Non-Compliance Warning	Warning	<p>Five 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.)</p> <p>The report will also be available on request by operators and those named on the RTP record.</p> <p>Note: Petrinex will provide this report two days prior to the RTP Deadline – see Item M23.</p>	August 2023	18:30 – 17 th – Sunday	06:00 – 18 th - Monday
M22	APMC Invoice Discrepancy Report – Warning	Warning	<p>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.</p> <p>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.</p> <p>Note: Use appropriate BC facility ID.</p>	August 2023	21:00 – 27 th - Wednesday	06:00 – 28 th - Thursday
M23	Royalty/Tax Payer Non-Compliance Warning	Warning	<p>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.)</p> <p>The report will also be available on request by operators and those named on the RTP record.</p> <p>Note: Petrinex will provide this report five days prior to the Royalty/Tax Payer Deadline – see Item M21.</p>	August 2023	21:00 – 21 st - Thursday	06:00 – 22 nd - Friday

Calendar Item #	Name	Type	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
M24	Royalty/Tax Payer Reporting Deadline	Deadline	This is the date when all royalty/tax payer data must be in Petrinex.	August 2023	21:00 – 25 th - Monday	Extract to BC
M25	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. Note: Use appropriate BC facility ID.	August 2023	21:00 – 29 th - Friday	Extract to APMC
M26	Oil and Gas Royalty Invoice Payment Date	Deadline	This is the date by which the Oil and Gas Royalty invoice issued during the month must be paid.	July 2023	October 3 rd - Tuesday	N/A
M27	PCOS Submission Deadline	Deadline	This is the date that all Producer Cost of Service (PCOS) information for the previous calendar year must be submitted to Petrinex.	N/A	N/A	N/A
M28	Gas Cost Allowance Deadline	Deadline	This is the date that all Gas Cost Allowance information must be submitted to Petrinex.	N/A	N/A	N/A
M29	NGL and Sulphur Valuation Ensure Complete Report – Warning	Warning	Prior to the NGL and sulphur valuation deadline Petrinex will provide a report identifying any potential issues with valuation submissions. The report will also be available on request at any time during the month.	July 2023	21:00 – 7 th - Thursday	06:00 – 8 th - Friday
M30	NGL and Sulphur Valuation Reporting Deadline	Deadline	This is the date when all NGL and sulphur valuation data must be in Petrinex.	July 2023	21:00 – 11 th – Monday	Extract to BC