



Learning Aid: Alberta Report Submissions CSV Specifications



Learning Aid:

APMC Report Submissions Spreadsheet

Upload Specifications

Dated: December 5, 2024

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Introduction

There are two main ways that you can submit monthly data to Petrinex. You can submit data:

- **Online.** The Petrinex online forms allow you to enter data that is reported to Petrinex.
- **Batch upload process.** In a batch submission, you create data in your internal system, and then upload it to Petrinex. The standard for batch file submission is XML (Extensible Markup Language). You can also create your data in spreadsheets and upload this data directly to Petrinex as a CSV (Comma Separated Values) file.

You may upload data in spreadsheets for a variety of processes including:

- **APMC Report Submissions** – submit mandatory information as required by Alberta Energy and the Alberta Petroleum Marketing Commission with regard to a Shippers' Balance from a Pipeline/Terminal or Custom Treating facility.

Note: Each spreadsheet upload is considered a full-facility replacement for the reported month. Each upload that you make to Petrinex overwrites earlier uploads, therefore new submissions must include all data for the month. If you report additional data after the first submission, then you must resubmit the initial data, along with the new data.



Create and Save Data within a Spreadsheet

You must follow specific rules to create and save data in a spreadsheet for upload to Petrinex. For example, you can only upload data created within a spreadsheet, if that data is saved as a CSV (Comma Separated Values) file. Petrinex does not accept data on a spreadsheet saved as any other format. You may create spreadsheets in any spreadsheet software (such as Microsoft Excel) that can save as a CSV file.

For illustration purposes only, Microsoft Excel conventions are used in the following step-by-step procedures. In this example, we use the terms spreadsheet and worksheet. A worksheet is an individual page that is organized into columns and rows, and is always stored in spreadsheet. A spreadsheet may contain many worksheets. Note: Microsoft Excel refers to spreadsheets as workbooks.

Follow these steps to create, and save data within a spreadsheet before uploading the data to Petrinex.

Step 1. Download the worksheet template for the work process data that you want to upload.

To download the worksheet template, complete the following steps.

- a. Go to the Resource Centre website page
- b. Click the Job Aid – APMC Report Submissions Spreadsheet Upload Templates.

Step 2. Create a new worksheet from the template.

- a. Create a new worksheet within your existing spreadsheet.
- b. Copy the provided template into your new worksheet, or type the header row from the template into your new worksheet. Row 1, the header row, must contain the column descriptions in your new worksheet.

Note: You may only include one work process (APMC Report (Invoice) submission) per worksheet, but you may include multiple facilities (note the data must be sorted by invoice number) when submitting a file to Petrinex. The order of the header row must match the order that is specified in the templates for APMC Report Submission work processes.

Header Row

	A	B	C	D
1	Verb	Noun	Format Version	Submitting Facility Province
2				
3				
4				

Step 3. Enter the data from your existing spreadsheet into the new worksheet.

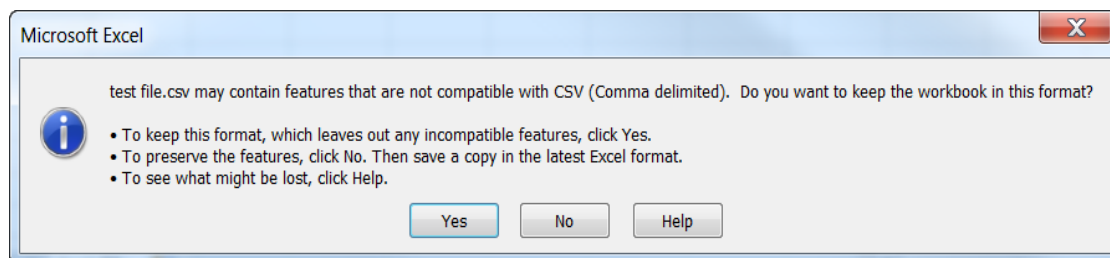
Starting in Row 2, copy, move, paste, or link the appropriate data from your spreadsheet into the new worksheet.

Step 4. Select/highlight all data on the worksheet. Choose Format – Cells – Number (tab) and choose Text. Click OK. All data on the worksheet must be in text format prior to saving in .csv format.

Step 5. Save your new worksheet. You may only save the worksheet in CSV format for upload to Petrinex. Further, only the active worksheet may be saved as a CSV file. Multiple worksheets, within a single spreadsheet, must be saved as individual CSV files, and uploaded separately.



- a. On the File menu, select **Save As**
- b. Type the file name that you want to use
- c. Select the CSV (Comma delimited) (*.csv) file type
- d. Click **Save**. The following message appears.

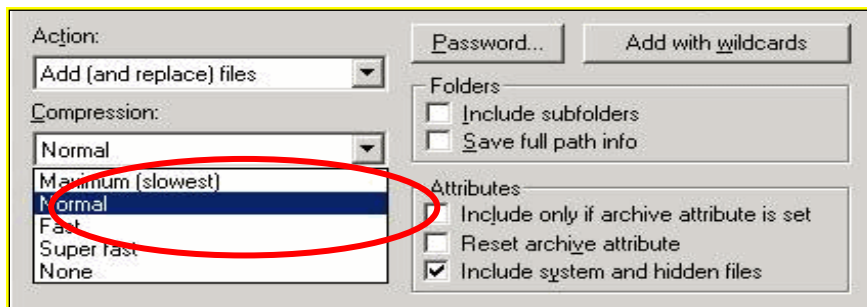


- e. Click Yes.

If you were to open this worksheet at this point, you will lose all of the preceding zero's in any of the data. Example BA Code 0123 would show as 123, Facility Identifier 0000123 would show as 123. If you were to upload this document to Petrinex in this manner it would not be accepted as it would not meet the required schema. Therefore, we need to create a worksheet in text to upload.

- a. Open a new Excel worksheet and click on Data to import your saved worksheet into this new worksheet.
- b. Click "From Text" to open the Import Text file window
- c. Highlight the document that you previously saved and click Import.
- d. This opens the Text Import Wizard:
 1. Click the radio button – Delimited and click Next
 2. Change the radio button under Delimiters from Tab to Comma and click Next.
 3. You will want to change all of the columns to be Text rather than General. To do this – Hold down the Shift Key and using the scroll bar on the bottom bring it as far to the right as you can. This will highlight all of the columns.
 4. Click the radio button Text
 5. Click Finish
 6. You are now asked where you want to put the data? Click the radio button – Existing Worksheet and click OK.
 7. Save the new worksheet in a .csv file format – you can overwrite the original if you choose to ensure that you do not try to upload the wrong version.

Large files may be compressed, using the file compression utilities PKZIP or WinZip, or the built-in compression utility within Microsoft XP (referred to as NTFS compression). When using WinZip, files must be compressed in the **Normal** compression mode, as shown below. It is recommended that any files over 5Mg should be zipped.



Note: only one file can be included in a zipped file.

- Step 6.** Submit the saved worksheet (with the .csv file extension) to Petrinex. You may only upload one file to Petrinex at a time.
- Access Petrinex, using your Web browser.
 - On the Main Menu, select **Data Submission** and then **Batch Upload**.
 - Type in your CSV file location and name or use the **Browse** button to locate the file.
 - Click **Upload**. You will receive an onscreen message indicating if the file is uploaded successfully. We recommend that you record the file incoming key number. If the batch was to fail, this number will help the Petrinex staff in assisting in determining the cause of the failure.
 - You will receive an e-mail notification detailing the results of the upload when Petrinex has processed the submitted upload.

Downloadable Validation Results

A downloadable report is available for all batch validation notifications associated with **Validation Failure and Validation Success with Warning**. This will not impact batch Validation Success notifications. The original “text only” notification details will still be available; however, this downloadable version will allow sorting and filtering of validation results.

On the Petrinex In-Box Notifications screen a dropdown icon will be displayed beside the appropriate validation results notification. Clicking on this icon will open a download window to open the file.

Petrinex In-Box Notifications

Date/Time	Notification #	Message Subject	Facility ID	Facility Name
2024-07-22 14:28	OPS015	Validation Results OPS (Split): Failure - [CR 4...		

The downloaded file will open in csv and display information specific to the type of batch file that was submitted. Standard columns include the type of file submitted, file number, number of submissions: received, successful, partially successful and rejected. All the other columns will detail the various data elements submitted and any error message codes and descriptions applicable to this particular type of batch submission.



Alberta Report EQ Invoice Submission Worksheet Format

Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
A	Verb	ADD		Y	Header	ADD is the only valid verb
B	Noun	EQINVOICE		Y	Header	EQINVOICE is the only valid noun
C	Format Version	001	(prefix with 0's)	Y	Header	Current is 001
D	Production Month	2016-07	YYYY-MM	Y	Header	
E	Invoice Number	123456	Max 255 alpha numeric characters	Y	Header	
F	Shipper BA ID	0PMC	4 chars	Y	Header	Must be 0PMCor its agent (currently A6JG = Shell)
G	Invoice date	2016-08-21	YYYY-MM-DD	Y	Header	
H	Payment due date	2016-08-25	YYYY-MM-DD	Y	Header	Optional data if supplied it must be on each row
I	Contact first Name	Janet	Max 50 Chars	Y	Header	
J	Contact last name	Brown	Max 50 Chars	Y	Header	
K	Contact email	jbrown@a123.ca	Max 128 Chars	Y	Header	
L	Contact Phone	4035551212	Max 24 digits	Y	Header	
M	Currency	CAD	3 chars	Y	Header	CAD or USD are the only valid currencies.
N	Admin fees	150.00	Max 2 decimals	Y	Header	Optional data if supplied it must be on each row



Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
O	Subtotal	1150.0	Max 2 decimals	Y	Header	Subtotal of the invoice before taxes.
P	Tax code 1	PST	3 chars	Y	Header	Optional data PST, GST, HST or UST are the only valid choices, 0, 1 or 2 tax pairs allowed
Q	Tax Amount 1	25.00	Max 2 decimals	Y	Header	Optional data
R	Tax code 2	GST	3 chars	Y	Header	Optional data PST, GST, HST or UST are the only valid choices, 0, 1 or 2 tax pairs allowed
S	Tax Amount 2	50.00	Max 2 decimals	Y	Header	Optional data
T	Total	1375.00	Max 2 decimals	Y	Header	Total Payable
U	Reference Code	1234	max 16 digits	Y	Header	Optional data reference to your internal system
V	Submitting Facility Province/State	AB	2 chars	Y	Summary	Province
W	Submitting Facility Type	TM	2 chars	Y	Summary	Facility type
X	Submitting Facility Identifier	0001001	7 digits (prefix with 0's)	Y	Summary	Must be 7 digits
Y	Stream Type	CRD	Max 3 char	Y	Summary	See Appendix A for valid stream types
Z	Stream Differential	46.627008	Max 6 digits after decimal	Y	Summary	
AA	Shipper Differential	38.463885	Max 6 digits after decimal	Y	Summary	
AB	Stream Density	899.2	Max 1 digit after decimal	Y	Summary	



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Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
AC	Stream Sulphur	2.23	Max 2 digits after decimal	Y	Summary	
AD	Summary Stream Volume		Max 1 digit after decimal	Y	Summary	
AE	Summary Stream Value		Max 2 digits after decimal	Y	Summary	
AF	Summary Shipper Volume		Max 1 digit after decimal	Y	Summary	
AG	Summary Shipper Value		Max 2 digits after decimal	Y	Summary	
AH	Summary Subtotal		Max 2 digits after decimal	Y	Summary	
AI	Activity	RECCON	max 12 chars	N	Detail	See Appendix B for valid activities
AJ	Description		Max 255 Chars	N	Detail	Optional data unless Activity is OTHER
AK	Connected From/To Facility Province	AB	2 chars	N	Detail	Can be AB, SK or BC
AL	Connected From/To Facility Type	BT	2 chars	N	Detail	Must be valid facility type
AM	Connected From/To Facility Identifier	100055	7 digits (prefix with 0's)	N	Detail	Must be 7 digits
AN	From/To Facility Province	AB	2 chars	N	Detail	Must be AB
AO	From/To Facility Type	BT	2 chars	N	Detail	Must be BT
AP	From/To Facility Identifier	0001011	7 digits (prefix with 0's)	N	Detail	Must be 7 digits
AQ	From/To BA			N	Detail	Leave this blank it is not required for EQ invoice
AR	From/To BA ID Province/State			N	Detail	Leave this blank it is not required for EQ invoice



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Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
AS	Differential		Max 6 digits after decimal	N	Detail	Required data associated with the detail row
AT	Stream Volume		Max 1 digit after decimal	N	Detail	Required data associated with the detail row
AU	Stream Value		Max 2 digits after decimal	N	Detail	Required data associated with the detail row
AV	Shipper Volume		Max 1 digit after decimal	N	Detail	Required data associated with the detail row
AW	Shipper Value		Max 2 digits after decimal	N	Detail	Required data associated with the detail row
AX	Density		Max 1 digit after decimal	N	Detail	Required data associated with the detail row
AY	Density Qualifier		Max 1 char	N	Detail	Must be one of the following: A – Analysis E – Estimate P – Penalty W – Weighted Average
AZ	Density date		YYYY-MM	N	Detail	Optional data associated with the detail row
BA	Sulphur		Max 2 digits after decimal	N	Detail	Required data associated with the detail row
BB	Sulphur Qualifier		Max 1 char	N	Detail	Must be one of the following: A – Analysis E – Estimate P – Penalty W – Weighted Average
BC	Sulphur Date		YYYY-MM	N	Detail	Optional data associated with the detail row
BD	Butane		Max 2 digit after decimal	N	Detail	Optional data associated with the detail row
BE	Butane Qualifier		Max 1 char	N	Detail	Must be one of the following: A – Analysis E – Estimate P – Penalty



Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
						W – Weighted Average
BF	Butane Date		YYYY-MM	N	Detail	Optional data associated with the detail row
BG	Propane		Max 2 digit after decimal	N	Detail	Optional data associated with the detail row
BH	Propane Qualifier		Max 1 char	N	Detail	Must be one of the following: A – Analysis E – Estimate P – Penalty W – Weighted Average
BI	Propane Date		YYYY-MM	N	Detail	Optional data associated with the detail row

Please note: When including Header information each row must include the same information.

Please note: Optional Data if supplied must be in each row if “Required on each row?” is Y

NOTE: Please double-click [here](#) to view/edit the CSV format.



Alberta Report Tariff Invoice Submission Worksheet Form

Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
A	Verb	ADD		Y	Header	ADD is the only valid verb
B	Noun	TRINVOICE		Y	Header	TRINVOICE is the only valid noun
C	Format Version	001	(prefix with 0's)	Y	Header	Current is 001
D	Production Month	2016-07	YYYY-MM	Y	Header	
E	Invoice Number	123456	Max 255 alpha numeric characters	Y	Header	
F	Shipper BA ID	0PMC	4 chars	Y	Header	Must be 0PMC or its agent (currently A6JG = Shell)
G	Invoice date	2016-08-21	YYYY-MM-DD	Y	Header	
H	Payment due date	2016-08-25	YYYY-MM-DD	Y	Header	Optional data
I	Contact first Name	Janet	Max 50 Chars	Y	Header	
J	Contact last name	Brown	Max 50 Chars	Y	Header	
K	Contact email	jbrown@a123.ca	Max 128 Chars	Y	Header	
L	Contact Phone	4035551212	Max 24 Chars	Y	Header	
M	Currency	CAD	3 chars	Y	Header	CAD or USD are the only valid currencies.
N	Admin fees	150.00	Max 2 digits after decimal	Y	Header	Optional data
O	Subtotal		Max 2 digits after decimal	Y	Header	Subtotal of the invoice before taxes.
P	Tax code 1			Y	Header	Leave this blank it is not required for Tariff invoice
Q	Tax Amount 1			Y	Header	Leave this blank it is not required for Tariff invoice



Learning Aid: Alberta Report Submissions CSV Specifications

Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
R	Tax code 2			Y	Header	Leave this blank it is not required for Tariff invoice
S	Tax Amount 2			Y	Header	Leave this blank it is not required for Tariff invoice
T	Total		Max 2 digits after decimal	Y	Header	Total Payable
U	Reference Code	1234	max 16 digits	Y	Header	Optional data If supplied must be on each row
V	Submitting Facility Province/State	AB		Y	Summary	
W	Submitting Facility Type	TM	2 chars	Y	Summary	
X	Submitting Facility Identifier	0001001	7 digits (prefix with 0's)	Y	Summary	Must be 7 digits
Y	Stream Type	CRD	Max 3 char	Y	Summary	See Appendix A for valid stream types
Z	Activity	RECCON	max 12 chars	N	Details	See Appendix B for valid activities
AA	Description		Max 255 Chars	N	Details	Required if activity is OTHER
AB	Connected From/To Facility Province	AB	2 chars	N	Details	Can be AB, SK or BC
AC	Connected From/To Facility Type	BT	2 chars	N	Details	Must be valid facility type
AD	Connected From/To Facility Identifier	100055	7 digits (prefix with 0's)	N	Details	Must be 7 digits For a list of the applicable SK or BC Facilities see Appendix B
AE	From/To Facility Province	AB	2 chars	N	Details	Must be AB
AF	From/To Facility Type	BT	2 chars	N	Details	Must be BT



Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
AG	From/To Facility Identifier	0001011	7 digits (prefix with 0's)	N	Details	Must be 7 digits
AH	From/To BA ID	0123	Max 4 char (prefix with 0's)	N	Details	Must be valid BA
AI	From/To BA ID Province	AB	Max 2 char	N	Details	AB or SK are the only valid choices
AJ	Volume		Max 1 digit after decimal	N	Details	
AK	Rate		Max 6 digits after decimal	N	Details	
AL	Quantity		Whole numbers only	N	Details	No decimals allowed
AM	Flat Fee		Max 2 digits after decimal	N	Details	
AN	Value		Max 2 digits after decimal	N	Details	

Please note: When including Header information each row must include the same information.

Please note: Optional Data if supplied must be in each row if “Required on each row?” is Y

NOTE: Please double-click [here](#) to view/edit the CSV format.



Alberta Report Single Shipper Invoice (SSI) Submission Worksheet Format

Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
A	Verb	ADD		Y	Header	ADD is the only valid verb
B	Noun	SSINVOICE		Y	Header	SSINVOICE is the only valid noun
C	Format Version	001	(prefix with 0's)	Y	Header	Current is 001
D	Production Month	2016-07	YYYY-MM	Y	Header	
E	Invoice Number	123456	Max 255 alpha numeric characters	Y	Header	
F	Shipper BA ID	0PMC	4 chars	Y	Header	Must be 0PMC or its agent (currently A6JG = Shell)
G	Invoice date	2016-08-21	YYYY-MM-DD	Y	Header	
H	Payment due date	2016-08-25	YYYY-MM-DD	Y	Header	Optional data
I	Contact first Name	Janet	Max 50 chars	Y	Header	
J	Contact last name	Brown	Max 50 Chars	Y	Header	
K	Contact email	jbrown@a123.ca	Max 128 Chars	Y	Header	
L	Contact Phone	4035551212	Max 24 Digits	Y	Header	



Learning Aid: Alberta Report Submissions CSV Specifications

Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
M	Admin fees	150.00	Max 2 digits after decimal	Y	Header	Optional data
N	Subtotal		Max 2 digits after decimal	Y	Header	Subtotal of the invoice before taxes.
O	Tax code 1	PST	3 chars	Y	Header	Optional data PST, GST, HST or UST are the only valid choices, 0, 1 or 2 tax pairs allowed
P	Tax Amount 1		Max 2 digits after decimal	Y	Header	Optional data
Q	Tax code 2	GST	3 chars	Y	Header	Optional data PST, GST, HST or UST are the only valid choices, 0, 1 or 2 tax pairs allowed
R	Tax Amount 2		Max 2 digits after decimal	Y	Header	Optional data
S	Total Charges		Max 2 digits after decimal	Y	Header	Total Payable
T	Currency	CAD	3 chars	Y	Header	CAD or USD are the only valid currencies.
U	Reference Code	1234	max 16 digits	Y	Header	Optional data If reported must be on each line
V	Submitting Facility Province/State	AB	2 chars	Y	Summary	
W	Submitting Facility Type	TM	2 chars	Y	Summary	
X	Submitting Facility Identifier	0001001	7 digits (prefix with 0's)	Y	Summary	Must be 7 digits For a listing of available SK and BC facilities see Appendix B
Y	Stream Type	CRD	Max 3 char	Y	Summary	See Appendix A for valid stream types



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Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
Z	Activity	RECCON	max 12 chars	N	Details	See Appendix B for valid activities
AA	Description		Max 255 Chars	N	Details	Optional data unless activity is OTHER
AB	Connected From/To Facility Province	AB	2 chars	N	Details	Can be AB, SK or BC
AC	Connected From/To Facility Type	BT	2 chars	N	Details	Must be valid facility type
AD	Connected From/To Facility Identifier	100055	7 digits (prefix with 0's)	N	Details	Must be 7 digits For a list of the applicable SK or BC Facilities see Appendix B
AE	From/To Facility Province	AB	2 chars	N	Details	Must be AB
AF	From/To Facility Type	BT	2 chars	N	Details	Must be BT
AG	From/To Facility Identifier	0001011	7 digits (prefix with 0's)	N	Details	Must be 7 digits
AH	Contract Number	1234-53	Max 255	N	Details	
AI	From/To BA Province/State	SK	2 char	N	Details	AB or SK are the only valid choices
AJ	From/To BA ID	0123 or 00123	Max 4 chars for AB or 5 for SK (prefix with 0's)	N	Details	Must be valid BA in the applicable province
AK	Density		Max 1 digit after decimal	N	Details	
AL	Density Qualifier		Max 1 char	N	Details	Must be one of the following: A – Analysis E – Estimate P - Penalty W – Weighted Average
AM	Density date		YYYY-MM	N	Details	



Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
AN	Sulphur		Max 2 digit after decimal	N	Details	
AO	Sulphur Qualifier		Max 1 char	N	Details	Must be one of the following: A – Analysis E – Estimate P - Penalty W – Weighted Average
AP	Sulphur Date		YYYY-MM			
AQ	Butane		Max 2 digit after decimal	N	Details	
AR	Butane Qualifier		Max 1 char	N	Details	Must be one of the following: A – Analysis E – Estimate P - Penalty W – Weighted Average
AS	Butane Date		YYYY-MM	N	Details	
AT	Propane		Max 2 digits after decimal	N	Details	
AU	Propane Qualifier		Max 1 char	N	Details	Must be one of the following: A – Analysis E – Estimate P - Penalty W – Weighted Average
AV	Propane Date		YYYY-MM	N	Details	
AW	Base Price		Max 2 digits after decimal	N	Deductions	
AX	Deduction Type	EDI	Max 8 Chars	N	Deductions	Refer to Appendix C for valid deduction Types
AY	Deduction Rate		Max 6 digits after decimal	N	Deductions	
AZ	Deduction Description		Max 255 Chars	N	Deductions	Required when deduction type is OTHER



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Spreadsheet Column	Data element	Example Field Content	Format	Required on each row? Y/N	Invoice Section info only	Comments
BA	Net Price		Max 2 digits after decimal	N	Deductions	
BB	Volume		Max 1 digit after decimal	N	Deductions	
BC	Rate	1.125364	Max 6 digits after decimal	N	Deductions	
BD	Quantity		No decimals	N	Deductions	
BE	Flat Rate		Max 2 digits after decimal	N	Deductions	
BF	Value		Max 2 digits after decimal	N	Deductions	Flat Fee multiplied by the quantity should equal Total Value.

Please note: When including Header information each row must include the same information.

Please note: Optional Data if supplied must be in each row if “Required on each row?” is Y

NOTE: Please double-click [here](#) to view/edit the CSV format.



Appendix A – Stream Types

Stream Type ID	Stream Type Description
ACR	Boundary Lake Sour
BR	Bow River
C5+	Condensate
CAL	Central Alberta
CRD	Crude
CRW	Segregated Sweet Condensate
F	Fosterton
GEH	Gibson Edmonton Heavy
HSO	Heavy Sour Oil
LLB	Lloydminster Blend
LLK	Lloyd Kerrobert
LSB	Light Sour Blend Originating In Saskatchewan and Manitoba
LSO	Light Sour Crude
MBL	Hardisty Light Sour
MSO	Medium Sour – Actually A Light Sour Blend
MSW	Light Sweet Crude
SHE	Edmonton High Sulphur Sour
SLE	Edmonton Low Sulphur Sour
SO	Sour Crude
SW	Sweet Crude
WCB	Western Canadian Blend
WCS	Western Canadian Select



Appendix B – Activity Codes

The following activity codes have been identified for APMC Invoice Reporting:

Activity Code	SSI	Tariff	EQ	Activity description
DILUENT	X	X		Diluent
EDI	X	X		EDI Fee
LOSSCR	X	X		Loss Allowance Credit
LOWVOL	X			Low Volume Surcharge
OTHER	X	X		Other
OVRSHRT		X		Allocated Metering Differences
RECCON	X	X	X	Receipt Connected
RECTRK	X	X	X	Receipt Trucked
TAF	X	X		Transfer Admin Fee
TRFIF	X	X	X	Transfer In Facility
TRFIS	X	X		Transfer In Shipper



Appendix C – SSI Deduction Codes

The following deduction codes have been identified for APMC Invoice Reporting:

Deduction Code	Deduction description
EDI	EDI Fee
FIRMSRV	Firm Service Fees
LOSS	Loss Allowance
MKTDIFF	Market Differential
OTHER	Other
QUALITY	Quality Adjustment
TARIFF	Tariff
TRANSFER	Transfer Fee
WADF1	WADF1
WADF2	WADF2



Appendix D – Acceptable Out-of-Province Facilities for Submitting Facility and Connected From/To Facility

Updated: December 5, 2024

Saskatchewan

SKCT0009980 – Broadbill Plato-North Custom Treater – effective Dec 5/24

SKCT0010821 – Baytex Tangleflags 8-24 Cleaning Plt

SKCT0012003 – Secure Kindersley FST

SKCT0012046 – Baytex Buzzard 16-27-47-26W3 CT

SKCT0023005 – Avon Hill C. Treating 3-16-30-22W3

SKCTC100012 – Husky Landrose Cleaning Plant

SKCTC100014 – Husky Tangleflags 13-36

SKCTC100015 – Husky Lashburn Cleaning Plant

SKCTC100018 – Secure Silverdale

SKCTC100169 – CNRL East Till Cleaning Plant

SKCTC100883 - CNRL Golden Lake Cleaning Plant

SKCTC100887 – Caltex Dulwich Cleaning Plant

SKCTC200005 - Dodsland Cleaning Plant 7-20

SKPLOP00013 – Husky Pipeline

SKPLOP00015 – Manito Pipeline

SKPLOP00018 – South Saskatchewan Pipeline

SKPLOP00060 – Mid Sask Pipeline (Light)

SKPL0005333 – Broadbill Energy Plato Pipeline – effective Dec 5/24

SKPL0025881 – Kerrobert Lite Pipeline System

SKTM0009981 - Broadbill Plato-North Terminal

SKTM0013727 – Altex New Lashburn Terminal

SKTM0026182 – Secure Kerrobert Terminal

SKTMTT10002 – Dodsland Terminal

SKTMTT10007 – Dodsland Cleaning Plant Terminal

SKTMTT13003 – Tangleflags Terminal

SKTMTT13004 – Altex Lashburn Terminal

SKTMTT13006 – Husky Landrose Terminal

SKTMTT18002 – Gull Lake Terminal (Gibson)

SKTMTT15003 – Dulwich Terminal

SKTMTT18008 – Gull Lake Terminal (Plains)

SKTMTT21002 – Plover Lake Cleaning & Terminal

SKTM0027104 - Baytex Energy Ltd

NOTE: If a Saskatchewan CTP Facility identified above is reported in pipeline splits as the Receiving Facility, it must also be reported as the CTP Facility.



British Columbia

BCTM0007341 – Boundary Lake Terminal

BCTM0007796 – Secure Dawson Creek Terminal

BCTM0000444 – Taylor Terminal

BCCT0007341 – Boundary Lake Custom Treater

BCCT0007796 – Secure Dawson Creek Custom Treater

BCPL0000300 – Plateau Delivery Pipeline

BCPL0000400 – Boundary Lake Pipeline

BCPL0000500 – BC Light Pipeline

Note: If using the above BC facilities as the Submitting Facility BA you must be signed in Petrinex with your AB BA.

Note: any changes to the lists above must be approved by the APMC