

## **New EPAP Declaration Reports**

<b>Jurisdiction</b>	<b>Release/Revision Date</b>	<b>Location of Change in this Document</b>	<b>Comment</b>
AB, SK	January 21, 2019	Availability of new reports	Report #4 – EPAP Workflow Report Report #5 – EPAP Declaration Theme Facility Response Report
AB, SK	November 7, 2016	Availability of new report	Report #3 – EPAP Declaration Theme Responses Summary Report
AB, SK	July 15, 2016		Initial Release

**Audience:** Enhanced Production Audit Program (EPAP) users.

**Background:** Starting in 2015, the Alberta Energy Regulator (AER) and Saskatchewan Ministry of Energy and Resources (ER), have been working with the AB/SK EPAP Stakeholder Committee to create analytical and statistical reports to assist Industry in using the EPAP functionality in Petrinex. These discussions have resulted in the development of a number of new reports.

### **1. EPAP Declaration Theme Responses with CAI Hits Report**

Available **July 6, 2016**, under Reports and Queries – Submit Report Request

This report is available for both Regulator and Industry EPAP users.

Currently for certain themes, the Regulator compares the effectiveness of facility level (FL) and/or company level (CL) controls for facilities as stated by the operator in the declaration to the number of Compliance Assessment Indicator (CAI) occurrences associated with that theme. A facility reported to have effective controls but has triggered a number of related CAIs could potentially generate a Regulator request for additional

clarification. This report provides this information as an alternative to performing manual searches.

For Industry, this report provides an opportunity to see which facilities could potentially generate a Regulator request for additional clarification.

This report provides a list of facilities, by reporting theme, that have indicated they have effective controls at a facility level (FL Effective) or company level (CL Effective) along with a list of the associated CAIs that the facility has generated over the declaration period. For each CAI, the total number of occurrences in the declaration period is provided. The report will also indicate whether there is currently an Industry Reviewed or Regulator Acceptable date for that CAI.

**Note:** Not all CAIs are applicable to a theme and not all themes have applicable CAIs. Only themes 5, 6, 10, 12, 13, and 14 have associated CAIs. Therefore, the parameters of this report do not include all reporting themes and all CAIs and only cover the relevant themes and CAIs that the Regulator uses in its declaration evaluations.

## 2. EPAP Declaration Theme Conclusions Summary Report

Available **August 3, 2016**, under Reports and Queries – Submit Report Request

This report will be available for both Regulator and Industry EPAP users.

The Regulator will be able to run this report for all Industry BAs over multiple declaration years. This report would provide summary totals, by theme, of the 4 possible theme conclusions for each selected year. This summary count is generated from the theme conclusions reported from each approved declaration in the reporting year. This will allow the Regulator to identify both improvement and problematic trends.

Industry users will be able to run this report for their own BA ID only. This would allow the user to compare the BA's declaration theme conclusions over a specified period of time. The Regulator will be able run this report for a specified BA or for all BAs.

**Note:** Running the report for a single BA will not require that the current year declaration be in an approved status. BA's may use this report to

compare the current year declaration to prior years before the current year declaration is submitted.

### **3. EPAP Declaration Theme Responses Summary Report**

Available **Nov 2, 2016**, under Reports and Queries – Submit Report Request

This report will be available to both Regulator and Industry EPAP users.

This report will provide summary totals, by theme, of the responses provided per facility over multiple declaration years. This will allow users to determine, at a high level, whether a theme is improving or not and whether there are adequate controls in place.

The report provides the facility response totals as total counts and percentages of the total over the specified date range. The reporting categories are the same as those that are provided in the Quick View row online and that are found in Attachment A of the PDF declaration (i.e. Not Applicable, No Controls, FL or CL Controls, Evaluated and Effective).

Industry users will be able to run this report for their own BA ID only. The Regulator will be able run this report for a specified BA or for all BAs.

### **4. EPAP Workflow Report**

Available **January 4, 2019**, under Reports and Queries – Submit Report Request

This report will be available to both Regulator and Industry EPAP users.

This report will provide EPAP Workflow detailed information for a workflow that was created by Industry and the Regulator.

Industry users will be able to run this report for their own BA ID only. The Regulator will be able run this report for a specified BA or for all BAs.

### **5. EPAP Declaration Theme Facility Response Report**

Available **February 7, 2019**, under Reports and Queries – Submit Report Request

This report will be available to both Regulator and Industry EPAP users.

This report will list by declaration period and theme the information related to the response details for all facilities listed for the theme.

Industry users will be able to run this report for their own BA ID only. The Regulator will be able run this report for a specified BA or for all BAs.

## **6. EPAP Declaration Facility Response Variation Report**

Availability to be announced at a later date.

This report will be available to both Regulator and Industry EPAP users.

This report will list, by theme, which facilities have variations in reporting from previous declarations.

Both Industry and Regulator stakeholders noted that not every small change is necessarily noteworthy. Efforts are being made in development to determine what types of changes should be listed in the report based on situations where the change in reporting could potentially be interpreted as a downgrade to the facility. Facilities newly acquired in the current period would also be disregarded as there is no history within that BA to compare to.

Industry users will be able to run this report for their own BA ID only. The Regulator will be able run this report for a specified BA only; the report will not be able to be run for multiple BA selections at the same time.

**More information:** Please contact the PETRINEX Business Desk.

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