

# BRITISH COLUMBIA REPORTING CALENDAR

**May 2024**

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6 <b>M1)</b> Oil and LPG Receipt Volumes	7	8	9 <b>M2)</b> Gas Sales Invoice Data Deadline <b>M3)</b> Gas Cost of Service Data Deadline <b>M4)</b> Oil Valuation Non-Compliance & Balancing Report – Warning <b>M5)</b> Oil Valuation Existing Pending or Pending Delete Records – Warning <b>M7)</b> Oil/LPG Pipeline Splits Industry Deadline #1 <b>M29)</b> NGL & Sulphur Valuation Ensure Complete Report - Warning	10 <b>M6)</b> Oil Valuation Reporting Deadline <b>M8)</b> Oil/LPG Pipeline Splits Industry Deadline #2 <b>M30)</b> NGL and Sulphur Valuation Reporting Deadline	11
12	13	14 <b>M9)</b> AB Crown Shippers' Balance Missing & Imbalance Report – Warning	15 <b>M10)</b> AB Crown Shippers' Balance Reporting Deadline	16 <b>M21)</b> Royalty/Tax Payer Non-Compliance Report - Warning	17 <b>M11)</b> Volumetric and Waste Plant Non-Compliance Reports – Warning <b>M12)</b> Missing/Incomplete Oil/LPG Pipeline Split Report - Warning <b>M13)</b> APMC Invoice Discrepancy Report – Warning	18
19	20 <b>Victoria Day (Closed)</b>	21 <b>M14)</b> Volumetric and Waste Plant Reporting Deadline <b>M15)</b> Pipeline Split Reporting Deadline <b>M16)</b> APMC Single Shipper Invoice Deadline <b>M17)</b> APMC Tariff Invoice Deadline	22	23	24 <b>M18)</b> Oil and Gas Royalty Invoice Available <b>M19)</b> Ensure Complete Report - Warning <b>M23)</b> Royalty/Tax Payer Non-Compliance Report - Warning	25
26	27 <b>M20)</b> Allocation Deadline <b>M24)</b> Royalty/Tax Payer Reporting Deadline	28	29	30 <b>M22)</b> APMC Invoice Discrepancy Report - Warning	31 <b>M25)</b> APMC Equalization Invoice Deadline <b>M26)</b> Oil and Gas Royalty Invoice Payment Date	

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.  Also called "Trunk/Feeder Pipeline to Operator and Trunkline to Feeder Pipeline" deadline on the Petroleum Industry Reporting Calendar.	April 2024	21:00 – 6 <sup>th</sup> – Monday	N/A
M2	Gas Sales Invoice Data Deadline	Deadline	This is the date when all gas sales invoices must be submitted by Producers to EMLI.	March 2024	Not in Petrinex	N/A
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 EMLI.	March 2024	Not in Petrinex	N/A
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.	March 2024	21:00 – 8 <sup>th</sup> – Wednesday	06:00 – 9 <sup>th</sup> – 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.	March 2024	21:00 – 8 <sup>th</sup> – Wednesday	06:00 – 9 <sup>th</sup> – Thursday
M6	Oil Valuation Reporting Deadline	Deadline	This is the date when all oil and condensate valuation data must be in Petrinex.	March 2024	21:00 – 10 <sup>th</sup> – Friday	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 <sup>st</sup> deadline.  Also called "Operator to Feeder Pipeline" deadline on the Petroleum Industry Reporting Calendar.	April 2024	21:00 – 9 <sup>th</sup> – Thursday	06:00 – 10 <sup>th</sup> – Friday 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 <sup>nd</sup> deadline.  Also called "Operator to Trunkline Pipeline" deadline on the Petroleum Industry Reporting Calendar.	April 2024	21:00 – 10 <sup>th</sup> – Friday	06:00 – 11 <sup>th</sup> – Saturday for Industry named CTP facilities
M9	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.  This Report is available on request by facility operators at any time during the month.  For a list of the applicable BC facilities that AB Operators can deliver crown royalty (APMC) volumes to review " <a href="#">Reporting APMC Volumes at Out-of-Province Facilities</a> "	April 2024	21:00 – 13 <sup>th</sup> – Monday	06:00 – 14 <sup>th</sup> – Tuesday

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M10	AB Crown Shippers' Balance Reporting Deadline	Deadline	This is the date when all APMC Crown Shippers' Balance information must be in Petrinex. Also called the "Pipeline to Shipper" deadline on the Petroleum Industry Reporting Calendar.  For a list of the applicable BC facilities that AB Operators can deliver crown royalty (APMC) volumes to review " <a href="#">Reporting APMC Volumes at Out-of-Province Facilities</a> "	April 2024	21:00 – 15 <sup>th</sup> – Wednesday	06:00 – 16 <sup>th</sup> – Thursday for Industry and APMC
M11	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 (including ISC related errors) would be communicated to the appropriate facility operator. The noncompliance reports will come in two separate reports, one for volumetric and one for waste plant reporting.  These reports are also available on request at any time during the month.	April 2024	21:00 – 16 <sup>th</sup> – Thursday	06:00 – 17 <sup>th</sup> – Friday
M12	Missing/Incomplete Oil/LPG Pipeline Split Report - Warning	Warning	A notice to delivering facility operators for splits associated with CTP facilities prior to the oil/LPG pipeline split deadline warning of incomplete splits.  The report will also be available on request at any time during the month.	April 2024	21:00 – 16 <sup>th</sup> – Thursday	06:00 – 17 <sup>th</sup> – Friday
M13	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.  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 BC facilities that AB Operators can deliver crown royalty (APMC) volumes to review " <a href="#">Reporting APMC Volumes at Out-of-Province Facilities</a> "	April 2024	21:00 – 16 <sup>th</sup> – Thursday	06:00 – 17 <sup>th</sup> – Friday
M14	Volumetric and Waste Plant 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 and waste plant data must be in Petrinex.	April 2024	18:30 – 21 <sup>st</sup> – Tuesday	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	April 2024	18:30 – 21 <sup>st</sup> – Tuesday	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 Petroleum Industry Reporting Calendar.  For a list of the applicable BC facilities that AB Operators can deliver crown royalty (APMC) volumes to review " <a href="#">Reporting APMC Volumes at Out-of-Province Facilities</a> "	April 2024	18:30 – 21 <sup>st</sup> – Tuesday	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.	April 2024	18:30 – 21 <sup>st</sup> – Tuesday	Extract to APMC

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			Also called the "Shipper to Buyer" deadline on the Petroleum Industry Reporting Calendar.  For a list of the applicable BC facilities that AB Operators can deliver crown royalty (APMC) volumes to review " <a href="#">Reporting APMC Volumes at Out-of-Province Facilities</a> ".			
<b>M18</b>	Oil and Gas Royalty Invoice Available	Invoice	A single Oil and Gas Invoice will be generated by Gentax in the evening on the 23 <sup>rd</sup> 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.	March 2024	N/A	06:00 – 24 <sup>th</sup> – Friday
<b>M19</b>	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 for them to address the problems.  The report will also be available on request at any time during the month.	April 2024	21:00 – 23 <sup>rd</sup> – Thursday	06:00 – 24 <sup>th</sup> – Friday
<b>M20</b>	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.	April 2024	<b>21:00 – 27<sup>th</sup> – Monday</b>	Extract to BC
<b>M21</b>	Royalty/Tax Payer Non-Compliance Report - Warning	Warning	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.)  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 prior to the RTP Deadline – see Item M23.	April 2024	21:00 – 15 <sup>th</sup> – Wednesday	06:00 – 16 <sup>th</sup> – Thursday
<b>M22</b>	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.  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 BC facilities that AB Operators can deliver crown royalty (APMC) volumes to review " <a href="#">Reporting APMC Volumes at Out-of-Province Facilities</a> ".	April 2024	21:00 – 29 <sup>th</sup> – Wednesday	06:00 – 30 <sup>th</sup> – Thursday
<b>M23</b>	Royalty/Tax Payer Non-Compliance Report - Warning	Warning	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	April 2024	21:00 – 23 <sup>rd</sup> – Thursday	06:00 – 24 <sup>th</sup> – Friday

Calendar Item #	Name	Type	Description	Production Month	Time of Submission/ Deadline cutoff	Report/ Invoice Available
			<p>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>			
<b>M24</b>	Royalty/Tax Payer Reporting Deadline	Deadline	This is the date when all royalty/tax payer data must be in Petrinex.	April 2024	<b>21:00 – 27<sup>th</sup> – Monday</b>	Extract to BC
<b>M25</b>	APMC Equalization Invoice Deadline	Deadline	<p>This is the date that all Open Access Pipeline/Terminal or Custom Treating facility operators must report the Equalization Invoice information in Petrinex.</p> <p>For a list of the applicable BC facilities that AB Operators can deliver crown royalty (APMC) volumes to review "<a href="#">Reporting APMC Volumes at Out-of-Province Facilities</a>".</p>	April 2024	<b>21:00 – 31<sup>st</sup> – Friday</b>	Extract to APMC
<b>M26</b>	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.	March 2024	<b>May – 31<sup>st</sup> – Friday</b>	N/A
<b>M27</b>	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. (Mar 10)	N/A	N/A	N/A
<b>M28</b>	Gas Cost Allowance	Deadline	This is the date that all Gas Cost Allowance information must be submitted to Petrinex. (Mar 9)	N/A	N/A	N/A
<b>M29</b>	NGL and Sulphur Valuation Ensure Complete Report – Warning	Warning	<p>Prior to the NGL and sulphur valuation deadline Petrinex will provide a report identifying any potential issues with valuation submissions.</p> <p>The report will also be available on request at any time during the month.</p>	March 2024	21:00 – 8 <sup>th</sup> – Wednesday	06:00 – 9 <sup>th</sup> – Thursday
<b>M30</b>	NGL and Sulphur Valuation Reporting Deadline	Deadline	This is the date when all NGL and sulphur valuation data must be in Petrinex.	March 2024	<b>21:00 – 10<sup>th</sup> – Friday</b>	Extract to BC