



COMPLIANCE ASSESSMENT INDICATORS AND REPORTS

May 17, 2010

OUTLINE

- **Compliance Assessment Indicators**
- **Compliance Assessment Report**
- **ERCB Expectations**
- **Industry Involvement**

Compliance Assessment Indicators

- What?

- Why?

- How?

- Where?

- When?

Compliance Assessment Report

- What?

- Why?

- When?

- Where?

- How?

Compliance Assessment Report

State	CA Current	PRA Production Month	CA Facility ID	CA Facility Name	CA Facility Subtype
Valid	Current	201002	ABBT1234567	ERCB 12345	Crude Bitumen Paper
Valid	Current	201002	ABBT1123456	ERCB 67890	Gas Group
Valid	Not Current	201001	ABBT1112345	ERCB 11121	CRUDE OIL PRORATION
Valid	Current	201002	ABBT1111234	ERCB 31415	Crude Bitumen Group

Compliance Assessment Report

cont'd

CA Name	Data triggering this Indicator
Low Solution Gas Conservation Efficiency	Gas Prod = 143.80, Venting = 101.20, Flaring = 0.00 in Crude Bitumen Paper
Invalid Proration factor	WATER Proration Factor shown for non-proration facility (Gas Group)
Excessive Gas Proration factor (1)	Proration Factor = 0.87118
Venting Concerns (GB 2002-05)	Venting = 31.10

Compliance Assessment Report

cont'd

Category	Weight	Run Period
Error	1	201004
Error	1	201004
Anomaly	1	201003
Concern	1	201004

Compliance Assessment Indicators

General BA Information Compliance Assessment Declarations Voluntary Self Disclosures Signing Executives Contacts Facilities Related BAs

Instructions

Each Compliance Assessment Indicator listed below is specific to an individual facility and includes a history of the months in which the indicator was an issue for that facility. The data used in the determination of these indicators is based on the PRA's Production Month.

To view the details of a specific Compliance Assessment Indicator, highlight the entire row then either double click or hit the open button.

Compliance Assessment

Open Add Delete Action User Assignment

+ - > <

	State	CA Current	PRA Production Month	CA Facility ID	CA Facility Name	CA Facility Subtype	CA Name	Data
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Invalid Proration factor	GAS
	Valid	Not Current	200912	ABBT		Gas Group	Constant Volumes (12 months)	For th
	Valid	Not Current	200912	ABBT		Gas Group	Constant Volumes (12 months)	For th
	Valid	Not Current	201001	ABBT		CRUDE OIL PRORATION	Excessive Gas Proration factor (1)	Prora
	Valid	Current	201002	ABBT		Gas Proration Efflu	Unacceptable Gas Proration Factor	Prora
	Valid	Not Current	201001	ABBT		Gas Proration Efflu	Unacceptable Water Proration factor	Prora
	Valid	Current	201002	ABBT		Gas Group	Invalid Proration factor	WATE
	Valid	Not Current	201001	ABBT		Crude Oil Proration	Low Solution Gas Conservation Efficiency	Gas F
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Invalid Proration factor	GAS I
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Low Solution Gas Conservation Efficiency	Gas F
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Venting Concerns (GB 2002-05)	Ventii
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Invalid Proration factor	GAS I
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Low Solution Gas Conservation Efficiency	Gas F
	Valid	Not Current	201001	ABBT		Crude Bitumen Paper	Venting Concerns (GB 2002-05)	Ventii
	Valid	Current	201002	ABBT		CRUDE OIL PRORATION	Unacceptable Gas Proration Factor	Prora
	Valid	Not Current	200911	ABBT		CRUDE OIL PRORATION	Excessive Oil Proration factor (2)	Prora
	Valid	Not Current	200911	ABBT		CRUDE OIL PRORATION	Excessive Water Proration factor (1)	Prora
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Invalid Proration factor	GAS I
	Valid	Current	201002	ABBT		CRUDE BITUMEN PAPER	Invalid Proration factor	GAS I
	Valid	Current	201002	ABBT		CRUDE BITUMEN PAPER	Low Solution Gas Conservation Efficiency	Gas F
	Valid	Current	201002	ABBT		CRUDE BITUMEN PAPER	Venting Concerns (GB 2002-05)	Ventii
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Invalid Proration factor	GAS I
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Low Solution Gas Conservation Efficiency	Gas F
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Venting Concerns (GB 2002-05)	Ventii
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Invalid Proration factor	GAS I
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Low Solution Gas Conservation Efficiency	Gas F
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Venting Concerns (GB 2002-05)	Ventii
	Valid	Current	201002	ABBT		Crude Bitumen Paper	Invalid Proration factor	GAS I

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57

Compliance Assessment Indicator Details

Compliance Assessment Indicator Finding

(read)

Instructions

This entry is generated by EPAP's Compliance Assessment process and is presented here as read-only data. PAT members may initiate an Action Item related to this entry.

Compliance Assessment Indicator Name

Invalid Proration factor

Facility

Facility Name

Facility Subtype

Crude Bitumen Paper

Category

Error

Most recent PRA Production Month evaluated for this Indicator

201002

Was this discovered in the most recent PRA period?

Current

Indicator Details cont'd

Compliance Assessment Indicator Finding

(read)

Was this discovered in the most recent PRA period?

Current

Most recent data triggering this Indicator

GAS Proration Factor shown for non-proration facility (Crude Bitumen Paper)

Compliance Assessment Criteria

Proration factor (Gas, Oil or Water) reported for facility not a prorated facility subtype.

Weight

1

Most recent calendar month in which this analysis was performed.

201004

The history of previous occurrences of this Indicator

201002

GAS Proration Factor shown for non-proration facility (Crude Bitumen Paper)

201001

GAS Proration Factor shown for non-proration facility (Crude Bitumen Paper)

200912

GAS Proration Factor shown for non-proration facility (Crude Bitumen Paper)

200911

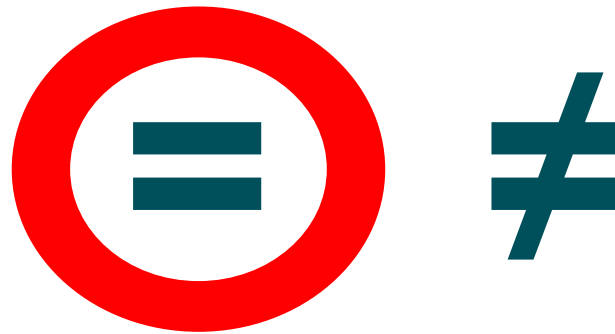
GAS Proration Factor shown for non-proration facility (Crude Bitumen Paper)

ERCB EXPECTATIONS

INDUSTRY INVOLVEMENT

Common Misconception

**Low Compliance
Assessment Scores**



High Compliance

QUESTIONS?

