



## BC-36 MONTHLY TREATING PLANT STATEMENT

### PURPOSE

The BC-36 is designed for oil treatment plant operators to report the volumes of British Columbia oil processed through their facilities. The Mineral, Oil and Gas Revenue Branch uses this information to verify BC-S2 delivery volumes.

### FILING

The BC-36 must be filed with the Mineral, Oil and Gas Revenue Branch not later than the 25th day of the month following the month of receiving oil deliveries. Completed Excel files can be sent to us by clicking the Submit button within the Excel file.

### AMENDMENTS

The BC-36 can be used to report amendments to previously reported information for production periods prior to October 2018. Amendments must be reported within 72 months of the producing month. Amendments must only include the lines that are being corrected; do not re-submit the entire form.

### STANDARDS

All oil and water volumes should be reported in cubic metres (m<sup>3</sup>) rounded to one (1) decimal place. Fuel gas receipts should be reported in thousands of cubic metres (10<sup>3</sup>m<sup>3</sup>) rounded to one (1) decimal place.

### GENERAL INFORMATION

- A1 Report of** Enter the name of the treating plant.
- A2 Year** Enter the four digits of the year.
- A3 Month** Enter the two digits corresponding to the month for which the statement is made; e.g. June = 06.
- A4 Operator** Enter the 4-digit client code which identifies the treating plant operator.
- A5 Facility** Enter the 4-digit code assigned to the treating plant facility.
- A6 Page** Enter this page number and the total number of pages of this statement.
- A7 Contact Name** Enter the name of the person responsible for submission and completion of this statement.
- A8 Phone** Enter the phone number of the contact person named above.

### VOLUMES (M<sup>3</sup>)

- B1 Province, BC/Alberta** Insert a 2 letter code for the province in which each facility from which treated fluids are received is located (BC for British Columbia or AB for Alberta).
- B2 Water Receipts** Insert the volume of water contained in the fluids received from each facility or other outside source during the month, as determined by the treating plant.
- B3 Facility Operator Code** Enter the 4-digit client code for the operator of each facility from which fluids were received during the month. Oil and gas client codes are available from the Ministry's website.

**VOLUMES (M<sup>3</sup>) cont'd**

- B4 Facility Code** Enter the 4-digit code for each facility from which the petroleum fluids were received during the month. Oil and gas facility codes are available from the Ministry's website.
- B5 Oil Opening Inventory** Insert the volume reported as Oil Ending Inventory (B8) for the facility on the previous month's statement.
- B6 Oil Receipts** Insert the clean oil volume contained in the fluids received from each facility or other outside source during the month, as determined by the treating plant.
- B7 Oil Deliveries** Insert the volume of clean oil delivered to another location by the treating plant for the account of the facility operator. This is normally to a refinery by means of a pipeline.
- B8 Oil Ending Inventory** Insert the balance at the end of the month of clean oil received from each facility or other outside source but not delivered to another location. For each facility or other outside source, this should be equal to  $B5 + B6 - B7$ .
- B9 Totals** Enter the sums of the entries for each of Water Receipts (B2), Oil Opening Inventory (B5), Oil Receipts (B6), Oil Deliveries (B7) and Oil Ending Inventory (B8). If this is a multi-page document, enter the totals on each page.