



Regulatory Compliance is a specialized field that requires specialized expertise. Eclipse Compliance has over 15 years of experience providing regulatory compliance management services with a 100% success rate on our projects. Eclipse has developed a Corporate Compliance Management Program for upstream oil and gas companies to assist with managing the ever changing regulations associated with operations in Western Canada.

Eclipse Compliance is dedicated to providing experienced professionals to help you fill any gaps that you may have. We are based in Calgary and look to service Western Canada with 3 focused service offerings; Corporate Compliance, Project Compliance and Operations Compliance. All of our services are listed below:

Project Compliance

The objective of the program is a managed approach to not only completing all applications but ensuring that all of the additional requirements are met in order to achieve Total **Project Compliance**.

Front End Compliance Development

- ◆ Identify all applicable regulations to your projects
- ◆ Determine deliverables for New projects
- ◆ Determine Requirements for Modifications and Amendments
- ◆ Procedural Review and Responsibility Matrix
- ◆ Schedule management
- ◆ Utilize the Total Project Compliance (TPC) tool

Permitting & Licencing

- ◆ Gas Plant (Sour and Sweet)
- ◆ Oil Facilities (Batteries, Satellites etc.)
- ◆ Pipelines (Sour and Sweet)
- ◆ Drilling Applications
- ◆ Well Licencing
- ◆ Sulphur Recovery
- ◆ NGL Recovery
- ◆ Compressor Stations
- ◆ Pump Stations
- ◆ Heavy Oil Facilities
- ◆ Power Generation Facilities
- ◆ Commingling Facilities
- ◆ Disposal Facilities
- ◆ NEB Applications & Regulatory Filings

Compliance

- ◆ Flaring Design and Compliance
- ◆ Dispersion Modelling
- ◆ Abandonment & Closure Orders
- ◆ Noise Assessments
- ◆ Water Usage Permitting, Withdrawals & Tracking
- ◆ Water Crossings
- ◆ Spacing Review
- ◆ Regulatory Compliance Drawing Review
- ◆ Comprehensive Document Management
- ◆ Compliance Reports

Corporate Compliance

The objective of the program is to test the effectiveness of the Regulatory Compliance Program against the regulations and internal controls and reporting on the status of the **Corporate Compliance**.

Program Components

- ◆ Understanding of all Regulations Applicable to your Company
- ◆ Mapping Regulations to Operations
- ◆ Performing a Gap Analysis on Regulations to Existing Programs
- ◆ Auditing Internal Governance
- ◆ Development of Processes and Procedures

Compliance Audits

- ◆ AER Field Inspections - Manual 001
- ◆ AER Pipeline Inspections - D077, Manual 005 & CSA Z662
- ◆ Record Keeping Audits
- ◆ Safety Audits
- ◆ Drilling Rig Audits
- ◆ Environmental Audits
- ◆ Pre-Purchase Liability Assessments
- ◆ Waste Audits

Additional Services

- ◆ On-Line System Management
- ◆ Compliance Management System Design
- ◆ On-Going Compliance Management

Operations Compliance

The objective of this program is to assist our clients managing day to day compliance in operations. Our approach is simple, we allow you to focus on Oil and Gas operations while we manage your **Operations Compliance**.

Facility & Well

- ◆ Enhanced Production Audit Program (EPAP) - D076
- ◆ Measurement Advisory - D007 & D017
- ◆ Suspended Well Program - D013
- ◆ Flare Decision Tree Analysis - D060
- ◆ Providing an on-going Licencing Program
- ◆ Safe Operating Procedure Development—OH&S
- ◆ Storage & Tank Integrity Management - D055
- ◆ Flaring & Venting Support- D060
- ◆ Stakeholder Liaison (Notifications & Consultations) - D071 & D077
- ◆ Emergency Response Planning - D071
- ◆ Surface Casing Vent Management - Manual 001 & ID 2003-01
- ◆ Noise Control - D038

Pipeline

- ◆ Pipeline Operations Manual - D077 & CSA Z662
- ◆ Pipeline Integrity Programs - D077 & CSA Z662
- ◆ Ground Disturbance Handbooks
- ◆ Alberta One-Call

Environmental

- ◆ Air Dispersion Modeling
- ◆ H2S EPZ Calculations & Modeling - D071
- ◆ National Air Reporting (NRPI, Green House Gas)
- ◆ Dehy (DEOS) Reporting & Management
- ◆ Fugitive Emission Management
- ◆ Environmental Field Reports
- ◆ Waste Management Advisory - D058
- ◆ Environmental Program Development

Support Services

- ◆ 24 Hour On-Call Service
- ◆ In-House Support
- ◆ DDS Support / One Stop Support
- ◆ Data Management
- ◆ Regulatory Liaison - All Regulators
- ◆ Land Management



Your Total Compliance Solution

