

Illinois Extension Pipeline Company L.L.C. (SAX)

Batch Supply Verification Procedure Effective 1 January 2016

Purpose	To expand upon the procedure provided for in Rule 6(b) of the Rules and Regulations Tariff for verification of batch supply to Illinois Extension Pipeline Company L.L.C. (SAX).
Responsibility	Enbridge Scheduling shall be responsible for implementation of these procedures and for any changes or modifications.
Original Nominations Batch Verification Procedure	<p>The procedure for SAX nominations and supply is as follows:</p> <ol style="list-style-type: none">1. Nominations on the Enbridge Energy, Limited Partnership (“EELP”) system are due on or about the 20th of every month. Nominations on the SAX system are accepted two months in advance and the due date is three business days in advance of EELP nomination deadline.2. On or before 28th day of the month prior to the month in which prorationing occurs, each Shipper that has nominated barrels to SAX for such month shall provide to the Carrier the EELP batch identifier for the barrels destined for SAX associated with its binding nomination. For further clarity, the Batch Verification will be due one day after EELP schedule is published.3. If the Shipper fails to provide the EELP batch identifier associated with its binding nomination within the timeframe identified in paragraph 2 above, or the Shipper fails to tender the EELP batch identified barrels for the month, then the Shipper forfeits the associated line space for that month. The Carrier will offer on a first come first serve basis, via email notification and posting to Swiftlink, the forfeited line space to the remaining Shippers that nominated onto SAX Pipeline.4. If the Shipper redirects any of its nominated EELP batch identified barrels destined for SAX and such redirection causes a loss of capacity<ol style="list-style-type: none">a) within four calendar days of scheduled pumping on the SAX Pipeline then the Shipper forfeits the associated line space equal to the redirected volumes and the Carrier will offer on a first come first serve basis, via email notification and posting to Swiftlink, the forfeited line space to the remaining Shippers that nominated onto SAX Pipeline;b) within five to ten calendar days of scheduled pumping on the SAX Pipeline then the Shipper has two business days to replace the redirected batch with an equal volume of replacement Crude Petroleum. If the Shipper is unable or unwilling to replace the redirected volumes within the specified timeframe then the Shipper forfeits the associated line space equal to the redirected volumes,

	<p>and the Carrier will offer on a first come first serve basis, via email notification and posting to Swiftlink, the forfeited line space to the remaining Shippers that nominated onto SAX Pipeline;</p> <p>c) more than ten calendar days prior to scheduled pumping on the SAX Pipeline then the Shipper has until five calendar days of scheduled pumping on the SAX Pipeline to replace the redirected batch with an equal volume of replacement Crude Petroleum. If the Shipper is unable or unwilling to replace the redirected volumes within the specified timeframe then the Shipper forfeits the associated line space equal to the redirected volumes, and the Carrier will offer on a first come first serve basis, via email notification and posting to Swiftlink, the forfeited line space to the remaining Shippers that nominated onto SAX Pipeline.</p>
<p>Management of Change</p>	<p>This document shall be reviewed by Enbridge Scheduling at least once per calendar year or as changes are required. Any changes or modifications shall include an effective date and be posted on Swiftlink.</p>
<p>Rules & Regulations</p>	<p>This procedure is subject to the Illinois Extension Pipeline Company L.L.C. (Southern Access Extension (SAX)) Rules & Regulations.</p>