

# Schedule A

## To Practice Applicable to Automatic Balancing

### COMMODITIES INCLUDED IN THE AUTOMATIC BALANCING PRACTICE:

Access Western Blend (AWB)	Newgrade Synthetic Type X (NSX)
Albian Muskeg River Heavy (AMH)	Northern Canadian Sour (NCS)
Albion Heavy Synthetic (AHS) <sup>(1)</sup>	Pine Bend Buffer (PBB)
Albion Residual Blend (ARB)	Pine Bend Special (PBS)
Albion Vacuum Blend (AVB)	Platte Light Sweet (PS)
Bow River (BR)	Premium Conventional Heavy (PCH)
Borealis Heavy Blend (BHB) <sup>(1)</sup>	Premium Newgrade Synthetic (NSA)
BP Sweet Synthetic Blend (BSS)	Premium Synthetic (PSY) <sup>(1)</sup>
BP Synthetic Heavy Blend (BSH)	Light Sweet Platte (LS)
Caroline Condensate (CCA)	Sarnia Special (SSS)
Christina Lake Dilbit Blend (CDB)	Seal Heavy (SH) <sup>(1)</sup>
Canadian Heavy Sweet (CHS)	Shell Premium Synthetic (SPX)
Canadian Heavy Tan (CHT)	Shell Synthetic Light (SSX)
Canadian Heavy Synbit (CHY)	Southern Lights Mainline DLVRY (SLX)
CNRL Heavy Sour Synthetic Blend (CNH)	Suncor C (OSC)
CNRL Synthetic Custom Blend (CNC)	Suncor Cracked C (OCC)
Canadian Natural High Tan (CNX)	Suncor H (OSH)
Cold Lake (CL) <sup>(1)(4)</sup>	Suncor N (OSN)
Condensate Blend (CRW) <sup>(1)</sup>	Suncor D (OSD)
Conventional Heavy (CHV) <sup>(1)</sup>	Surmont Heavy (SHB)
Edmonton High Sour (SHE)	Surmont Mix A (SMA)
Fort Hills Reduced Carbon Dilbit (FRB)	Synbit Blend (SYB)
General Sour – Platte (GS)	Synthetic Sweet Blend (SYN) <sup>(1)</sup>
Hanginestone Dilbit Blend (HDB)	U.S. Heavy – Mokena (UVM)
Hardisty Synthetic Crude (HSC)	U.S. High Sweet – Clearbrook (UHC) <sup>(3)</sup>
Kearl Lake Dilbit (KDB) <sup>(1)</sup>	U.S. High Sour – Mokena (UOM)
Light Sour Blend (LSB) <sup>(3)</sup>	U.S. Sour – Clearbrook (UOC)
Lloydminster Blend (LLB)	U.S. Sweet – Lewiston Sweet (UHL)
Long Lake Dilbit Heavy (PDH)	U.S. Sweet – Mokena (UHM)
Long Lake Mixed Blend (PMH)	Western Canadian Select (WCS)
Long Lake Sour Blend (PSO)	Western Canadian Blend (WCB)
Long Lake Sweet Blend (PSW)	Western Heavy Blend (WHB)
Medium Sour Blend (MSB)	Western Canada Dilbit (WDB)
Midale (M)	Wyoming Asphalt – Platt (ASH)
Mixed Blend Sweet (SW) <sup>(1)</sup>	
Mixed Blend Sour (SO)	

Working stock is required for the indicated commodities at the following locations: Edmonton <sup>(1)</sup>, Regina <sup>(2)</sup>, Cromer <sup>(3)</sup>, Hardisty <sup>(4)</sup>, Clearbrook <sup>(5)</sup> and Lewiston <sup>(6)</sup>

# Schedule B

## To Practice Applicable to Automatic Balancing

### COMMODITIES FOR WHICH THE AUTOMATIC BALANCING PRICE IS NEGOTIATED BETWEEN THE SHIPPER AND CARRIER:

Albian Muskeg River Heavy (AMH)  
Albion Vacuum Blend (AVB)  
Caroline Condensate (CCA)  
Kearl Heavy Dilbit (KDB)  
Long Lake Dilbit Heavy (PDH)  
Long Lake Mixed Blend (PMH)  
Long Lake Sour Blend (PSO)  
Long Lake Sweet Blend (PSW)  
Newgrade Synthetic Type X (NSX)  
Pine Bend Buffer (PBB)  
Pine Bend Special (PBS)  
Premium Newgrade Synthetic (NSA)  
Sarnia Special (SSS)  
Southern Lights Mainline DLVRY (SLX)  
Suncor Cracked C (OCC)  
Suncor H (OSH)  
U.S. High Sour – Mokena (UVM)  
Western Heavy Blend (WHB)

# Schedule C

## To Practice to Automatic Balancing

COMMODITIES FOR WHICH THE SETTLEMENTS BETWEEN THE SHIPPER AND THE CARRIER ARE APPROVED SOLELY FOR THE PIPELINES IDENTIFIED:

### **Express and Platte**

- Bow River (BR)
- Edmonton High Sour (SHE)
- Light Sweet Platte (LS)
- Lloydminster Blend (LLB)
- General Sour – Platte (GS)
- Mixed Blend Sour (SO)
- Platte Light Sweet (PS)
- Western Canadian Blend (WCB)
- Wyoming Asphalt – Platt (ASH)

### **CCPS Transportation (Spearhead)**

- General Sour – Platte (GS)
- Wyoming Asphalt – Platt (ASH)

### **Enbridge Pipelines (FSP)**

- Northern Canadian Sour (NCS)

### **Enbridge Pipelines Inc. (Mainline)**

- Canadian Heavy Synbit (CHY)
- Canadian Heavy Tan (CHT)

# Schedule D

## To Practice to Automatic Balancing Resolution Process

The procedure set out in this Schedule is intended to be used by Shippers, the Carrier and the Automatic Balancing Practice Working Group (“Working Group”) for the purpose of resolving issues or concerns arising from the Practice Applicable to Automatic Balancing as expeditiously as possible in the circumstances.

The Resolution Process is also intended to ensure that the Working Group has all the information it requires to conduct effective reviews of the Practice.

The Resolution Process is not specifically intended to deal with disputes that may arise out of the Practice but parties are encouraged to use the Resolution Process on a without prejudice basis when a dispute has arisen.

1. A Shipper may raise an issue directly with the Carrier. If those parties are able to resolve the issue between them and no change to the Practice is required as a result, then the Working Group need not be involved.
2. The Carrier will keep a record of Shipper issues and their resolution. The Carrier will provide to the Working Group via SWIFTLINK notice a summary of the issues raised, and their resolution, as requested by the Working Group for the purpose of conducting a review of the Practice. Unless the relevant Shipper has given its consent, no commercially sensitive Shipper specific information shall be included in reports to the Working Group.
3. For Carrier issues or issues not resolved directly with the Carrier, the following general process will apply with any necessary modifications to accommodate specific circumstances – as long as the goal of resolution of issues in an expeditious manner is respected:
  - a. The Carrier will communicate the request for issue resolution to the Working Group, with written confirmation to the person or entity making the request.
  - b. The communication of the request for issue resolution will include a request by the Carrier for a meeting of the Working Group within a specified period of time not to exceed 5 working days or for an initial response from individual Working Group members within 2 working days.
  - c. If the Working Group determines that the issue or concern raised is not justifiable then it will prepare a written response to the person or entity raising the issue outlining the reasons why.
  - d. If the Working Group determines that the issue merits further investigation and consideration it shall establish a timeline for any further investigation and for consideration of the issue and shall communicate that timeline to the person or entity raising the issue within 10 working days of the issue being communicated to the Working Group.
  - e. After considering an issue and carrying out such investigation as may be necessary or desirable, the Working Group may recommend:
    - i. an interim solution;
    - ii. amendment(s) to the Practice;
    - iii. postpone considering the issue further until the 9 month review of the Practice in the Initial Term;
    - iv. suspension or discontinuation of the Practice;
    - v. other recommendations as appropriate in the circumstances.
  - f. When considering an issue and recommendations, the Working Group will consider the objectives of the Practice and cost and service impacts to the Carrier and Shippers of the issue and the recommendations under consideration.
  - g. Findings and recommendations of the Working Group in the course of this Resolution Process will be communicated to the Carrier and to the entity or person who raised the issue.
  - h. Confidentiality of commercially sensitive, shipper specific information is intended to be respected and maintained in this Resolution Process.
4. The decision whether to accept a recommendation of the Working Group ultimately lies with the Carrier; however, it is the Carrier's intention to respect and accept recommendations of the Working Group unless insurmountable concerns would be raised by its implementation.