

## Schedule A

### to Practice Applicable to Automatic Balancing

#### Commodities included in the Automatic Balancing Process:

Access Western Blend (AWB)	Midale (M)
Albian Muskeg River Heavy (AMH)	Mixed Blend Sweet (SW) <sup>(1)</sup>
Albion Heavy Synthetic (AHS) <sup>(1)</sup>	PetroCan Oil Sands Heavy (OSP) Mokena Heavy (UVM)
Albion Residual Blend (ARB)	Mokena Sweet (UHM)
Albion Vacuum Blend (AVB)	Newgrade Synthetic (NSA) Newgrade Synthetic (NSB) Newgrade Synthetic Blend (NSX) Northern Canadian Sour (NCS)
Bow River (BR)	Peace Heavy (PH)
Borealis Heavy (BHB) <sup>(1)</sup>	Pine Bend Buffer (PBB)
BP Conventional Heavy Blend (BCH)	Pine Bend Special (PBS)
BP Sour Blend (BSO)	Platte General Sour (GS)
BP Sweet (BSW)	Platte Sweet (PS)
BP Sweet Synthetic Blend (BSS)	Portal Midale (UMC)
BP Synthetic Blend (BSH)	Premium Conventional Heavy (PCH)
Caroline Condensate (CCA)	Premium Synthetic (PSY) <sup>(1)</sup> PetroChina Blend (PXB)
Christina Lake Dil-Bit Blend (CDB)	Light Sweet Platte (LS)
Canadian Heavy Sweet (CHS)	Redwater (RW)
Canadian Heavy Tan (CHT)	Sarnia Special (SSS)
Canadian Heavy Synbit (CHY)	Seal Heavy (SH) <sup>(1)</sup>
Clearbrook Heavy (UVC)	Shell Premium Synthetic (SPX)
Clearbrook Sour (UOC)	Shell Synthetic (SSX)
Clearbrook Sweet (UHC) <sup>(3)</sup>	Southern Lights Mainline DLVRY (SLX)
CNRL Heavy Sour Syn Blend (CNH)	Suncor B (OSB)
CNRL Synthetic Custom Blend (CNC)	Suncor C (OSC)
Canadian Natural High Tan (CNX)	Suncor Cracked (OCC)
Cold Lake (CL) <sup>(1) (4)</sup>	Suncor H (OSH)
Condensate Blend (CRW) <sup>(1)</sup>	Suncor N (OSN)
Conventional Heavy (CHV) <sup>(1)</sup>	Suncor Synthetic Sour (OSS)
Dil Syn Bit (DSB)	Suncor U (OSU)
Fort Hills Reduced Carbon Life Cycle (FRB)	Surmont Heavy (SHB)
Hangingstone Dilbit Blend (HDB)	Surmont Mix A (SMA)
Hardisty Light (SO)	Synbit Blend (SYB)
High Sulphur Sour (SHE)	Synthetic Sweet Blend (SYN) <sup>(1)</sup>
Hardisty Synthetic Crude (HSC)	Western Canadian Select (WCS)
Kearl Lake Dil-Bit (KDB) <sup>(1)</sup>	Western Canadian Blend (WCB)
Lewiston Sweet (UHL)	Western Heavy Blend (WHB)
Light Sour Blend (LSB) <sup>(3)</sup>	Western Canada Dilbit (WDB)
Lloydminster Hardisty (LLB)	Wyoming Asphalt (ASH)
Long Lake Heavy DilBit Blend (PDH)	
Long Lake Heavy Mixed DilSynBit Blend (PMH)	
Long Lake Sour Blend (PSO)	
Long Lake Sweet Blend (PSW)	
Medium Sour Blend (MSB)	

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

**Schedule B**  
**to Practice Applicable to Automatic Balancing**

**Commodities for which the Automatic Balancing price is negotiated between the Shipper and the Carrier:**

Albian Muskeg River Heavy (AMH)  
Albion Vacuum Blend (AVB)  
Caroline Condensate (CCA)  
Kearl Heavy Dil-Bit (KDB)  
Long Lake Heavy DilBit Blend (PDH)  
Long Lake Heavy Mixed DilSynBit Blend (PMH)  
Long Lake Sour Blend (PSO)  
Long Lake Sweet Blend (PSW)  
Mokena Heavy (UVM)  
Newgrade Synthetic (NSA)  
Newgrade Synthetic (NSB)  
Newgrade Synthetic Blend (NSX)  
Pine Bend Buffer (PBB)  
Pine Bend Special (PBS)  
Sarnia Special (SSS)  
Southern Lights Mainline DLVRY (SLX)  
Suncor Cracked (OCC)  
Suncor H (OSH)  
Western Heavy Blend (WHB)

**Schedule C**  
**to Practice Applicable to Automatic Balancing**

Commodities for which the settlements between the Shipper and the Carrier are approved solely for the Pipelines identified:

Platte General Sour (GS) – approved for Express/Platte & Spearhead  
Pipeline Platte Sweet (PS)– approved for Express/Platte  
Light Sweet Platte (LS) – approved for Express/Platte  
Hardisty Light (SO) - approved for Express/Platte  
High Sulphur Sour (SHE) - approved for Express/Platte  
Wyoming Asphalt (ASH) – approved for Express/Platte & Spearhead Pipeline  
Long Lake Blend (LLB) – approved for Express/Platte  
Bow River (BR) – approved for Express/Platte  
Western Canadian Blend (WCB) - approved for Express/Platte  
Northern Canadian Sour (NCS) – approved for Flanagan South Pipeline  
Canadian Heavy Tan (CHT) – approved for Mainline  
Canadian Heavy Synbit (CHY) – approved for Mainline

## Schedule D

### to Practice Applicable 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.