

Flanagan South Pipeline (FSP) Batch Supply Verification Procedure Effective 1 July 2018

Purpose	To expand upon the procedure provided for in Rule 6 (f) of the Rules and Regulations Tariff for verification of batch supply to the Flanagan South Pipeline and provide the Carrier with batch destination information required for the Carrier to build its schedule.
Responsibility	The Manager of Eastern Scheduling shall be responsible for implementation of these procedures and for any changes or modifications.
Original Nominations Batch Verification Procedure	<p>The procedure for Flanagan South Pipeline nominations and supply verification , 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 Flanagan South Pipeline system are accepted two months in advance of the shipment month and the FSP nomination deadline is five business days in advance of EELP nomination deadline. 2. On or before the 28th day of the month prior to the first day of each calendar month, each Shipper that has nominated barrels to Flanagan South Pipeline for such month shall, for each batch associated with its FSP nomination, provide to the Carrier the relevant EELP batch identifier and final destination of the batch. If known, the Shipper shall also provide the Carrier with the FSP batch identifier associated with each EELP batch identifier. 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(s) and final destination(s) associated with its 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 Flanagan South Pipeline 4. If the Shipper redirects any of its EELP volume identified in the Batch Verification from FSP the Shipper must communicate their intention to replace or not replace the volumes. If the volumes are to be replaced it must be done within 24 hours. If volumes are not replaced within this time period, the open space will be available for other Shippers and therefore may not be available at a later date. If there is no communication or if the Shipper indicates no intention to replace volumes, the space will be made available immediately. FSP has no

	<p>obligation to “hold” space for Shippers who have cancelled or removed volumes.</p> <p>5. Forfeiture of allocated space will not remove any obligation of the shipper to pay to the Carrier the tariff charge for the Binding Nomination or the Monthly Shortfall Payment, as applicable.</p>
Management of Change	This document shall be reviewed by the Manager of Eastern 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 the SIS.
Rules & Regulations	This procedure is subject to the Flanagan South Pipeline Rules & Regulations.