

Spearhead Pipeline (CCPS Transportation, LLC)

Batch Supply Verification Procedure Effective 1 June 2018

Purpose	To expand upon the procedure provided for in Rule 6 (b) of the Rules and Regulations Tariff for verification of batch supply to the Spearhead Pipeline (the Carrier).
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 Spearhead nominations and supply verification is as follows:</p> <ol style="list-style-type: none">1. Nominations on the Enbridge Energy, Limited Partnership (“EELP”) and Platte systems are due on or about the 20th of every month. Nominations on the Spearhead system are accepted two months in advance and the due date is three business days in advance of the EELP nomination deadline.2. On or before 28th day of the month prior to the month of crude movement, each Shipper that has nominated barrels to Spearhead for such month shall provide to the Carrier the EELP batch identifier for the barrels destined for Spearhead’s Regular Receiving Point of Flanagan associated with its nomination. For further clarity, the Batch Verification will be due one day after EELP schedule is published.3. On or before 28th day of the month prior to the month of crude movement, each Shipper that has nominated barrels to Spearhead for such month shall provide to the Carrier the Platte batch identifier for the barrels destined for Spearhead’s Regular Receiving Point of Key associated with its nomination. For further clarity, the Batch Verification will be due one day after Platte schedule is published.4. If the Shipper fails to provide the EELP and/or the Platte batch identifier associated with its nomination within the timeframe identified in paragraph 2 and paragraph 3 above, or the Shipper fails to tender the EELP and/or Platte 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 Spearhead Pipeline.5. If the Shipper redirects any of its nominated EELP and/or Platte batch identified barrels destined for Spearhead, the Shipper must

	<p>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 made available for other Shippers and therefore may not be available at a later date. If there is no communication or if Shipper indicates no intention to replace the volumes, the space will be made available immediately. Spearhead has no obligation to “hold” space for shippers who have cancelled or removed volumes.</p> <p>6. Shippers may be assessed the appropriate penalty if volumes shipped are below allocated volumes.</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 CCPS Transportation, LLC Rules & Regulations.</p>