

ANR PIPELINE PENALTY WAIVER LOG

Penalties waived per ANR's FERC Tariff, Section 6.18.13 of the GT&C

#	Waiver (Explanation)	Penalty Type	Date(s) of Waiver	Accounting Period	Customer Service Rep	Marketing Rep
1	Waived penalty dollars associated with Daily Scheduling Penalties (DSPs) when the cumulative monthly infraction is less than 2,000 Dth per contract. Likewise, waived penalty dollars associated with Unauthorized Overrun Service (UOS) when the cumulative monthly infraction is less than 2,000 Dth per contract.	Daily Scheduling Penalty (DSP) & Unauthorized Overrun Service (UOS) penalties	9/1/20-11/30/20	Sep-20-Nov-20	N/A	N/A
2	DSP waived at the Hitch Int (Loc 237023) delivery point. Use of CNG at this location rendered the interconnect unable to view metered volumes.	Daily Scheduling Penalty (DSP)	10/6/20-10/20/20	Oct-20	Kyle Beisert	Aaron VanWettering
3	Waived penalty dollars associated with Daily Scheduling Penalties (DSPs) when the cumulative monthly infraction is less than 3,000 Dth per contract. Likewise, waived penalty dollars associated with Unauthorized Overrun Service (UOS) when the cumulative monthly infraction is less than 3,000 Dth per contract.	Daily Scheduling Penalty (DSP) & Unauthorized Overrun Service (UOS) penalties	12/1/20 Until Further Notice	Dec-20 Until Further Notice	N/A	N/A
4	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unnauthorized Overrun Service (UOS) penalties during the posted 2/5-2/21 Extreme Condition period in Zones ML7 and ML3. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	2/5/21-2/21/21	Feb-21	N/A	N/A
5	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unnauthorized Overrun Service (UOS) penalties during the posted 6/10-6/14 Extreme Condition period in Zone ML7. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	6/10/21-6/14/21	Jun-21	N/A	N/A

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6	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 6/29-7/1 Extreme Condition period in Zones ML7 and ML3. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	6/29/21-7/1/21	Jun-21 & Jul-21	N/A	N/A
7	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 7/5-7/6 Extreme Condition period in Zones ML7 and ML3. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	7/5/21-7/6/21	Jul-21	N/A	N/A
8	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 7/13-7/15 Extreme Condition period in Zones ML7 and ML3. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	7/13/21-7/15/21	Jul-21	N/A	N/A
9	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 7/19-7/29 Extreme Condition period in Zones ML7 and ML3. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	7/19/21-7/29/21	Jul-21	N/A	N/A
10	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 8/7-8/9 Extreme Condition period in Zones ML7 and ML3. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	8/7/21-8/9/21	Aug-21	N/A	N/A

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11	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 8/10-8/12 Extreme Condition period in Zones ML7, ML3, and ML2. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	8/10/21-8/12/21	Aug-21	N/A	N/A
12	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 8/18-8/31 Extreme Condition period in Zone ML2. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	8/18/21-8/31/21	Aug-21	N/A	N/A
13	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 8/19-8/27 Extreme Condition period in Zones ML3 and ML7. Non-Extreme Condition DSP and UOS penalty rates continue to apply.	Extreme Condition Daily Scheduling Penalty (DSP) & Extreme Condition Unauthorized Overrun Service (UOS) penalties	8/19/21-8/27/21	Aug-21	N/A	N/A