

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
14	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 9/8-9/10 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	9/8/21-9/10/21	Sep-21	N/A	N/A
15	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 1/5-1/11/22 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	1/5/22-1/11/22	Jan-22	N/A	N/A

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16	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 1/20-1/28/22 Extreme Condition period in Zones ML7 & 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	1/20/22-1/28/22	Jan-22	N/A	N/A
17	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 2/2-2/8/22 Extreme Condition period in Zones ML7 & 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	2/2/22-2/8/22	Feb-22	N/A	N/A
18	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 6/14-6/17/22 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	6/14/22-6/17/22	Jun-22	N/A	N/A
19	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 6/20-6/24/22 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	6/20/22-6/24/22	Jun-22	N/A	N/A
20	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 6/29-7/1/22 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	6/29/22-7/1/22	Jun-22 and Jul-22	N/A	N/A

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21	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 7/19-7/25/22 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	7/19/22-7/25/22	Jul-22	N/A	N/A
22	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 8/1/22-8/3/22 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	8/1/22-8/3/2022	Aug-22	N/A	N/A
23	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 12/19/22-12/27/22 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	12/19/22-12/27/22	Dec-22	N/A	N/A
24	Waived Operational Flow Order penalties during the posted 12/23/22-12/26/22 OFO period in Zone ML7. Reference: FERC Docket RP23-593-000	Operational Flow Order penalties	12/23/22-12/26/22	Dec-22	N/A	N/A
25	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 01/29/23-02/04/23 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	01/29/23-02/04/23	Jan-23 and Feb-23	N/A	N/A

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26	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 05/31/23-06/05/23 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	05/31/23-06/05/23	May-23 and Jun-23	N/A	N/A
27	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 6/30/2023 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	6/30/2023	June-23	N/A	N/A
28	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 7/25/2023-7/28/2023 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	07/25/23-07/28/23	July-23	N/A	N/A
29	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 8/2/2023-8/3/2023 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	8/2/23-8/3/23	August-23	N/A	N/A
30	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 8/22/2023-8/24/2023 Extreme Condition period in Zones ML2, ML3, ML6 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	8/22/23-8/24/23	August-23	N/A	N/A

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31	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 9/5/2023 Extreme Condition period in Zones ML2, ML3, ML6 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	9/5/2023	September-23	N/A	N/A
32	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 11/28/2023 -11/29/2023 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	11/28/23 - 11/29/23	November-23	N/A	N/A
33	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 1/12/2024 -1/21/2024 Extreme Condition period in Zones ML2, ML3, ML6 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	1/12/24 - 1/21/24	January-24	N/A	N/A
34	Waived Operational Flow Order penalties during the posted 1/13/24-1/19/24 OFO period in the SW Area.	Operational Flow Order penalties	1/13/24-1/19/24	January-24	N/A	N/A
35	Waived Operational Flow Order penalties during the posted 1/13/24-1/20/24 OFO period in Zone ML7.	Operational Flow Order penalties	1/13/24-1/20/24	January-24	N/A	N/A
36	UOS waived at the Covert Power Plant (Loc 312117) delivery point. Measurement errors and subsequent adjustments created unauthorized overrun where it would not otherwise have existed.	Unauthorized Overrun Penalty	1/16/24-1/19/24 and 1/22/24	Jan-24	Diana Ozuna	Colin Strom

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37	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 6/13/2024 and 6/17/2024 - 6/21/2024 Extreme Condition period in Zones ML2, 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	6/13/24 and 6/17 - 6/21/24	June-24	Bryan Turner	N/A
38	Waived all higher Extreme Condition Daily Scheduling Penalties (DSPs) and Extreme Condition Unauthorized Overrun Service (UOS) penalties during the posted 7/15/2024 and 7/16/2024 Extreme Condition period in Zones ML2, 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	7/15/24 and 7/16/24	July-24	Dana Coates	N/A