

For the Nomination Month of: \_\_\_\_\_

To: Coordinators, Customer Logistics  
Trans Mountain Pipeline ULC

RE: Officer's Certificate ("Certificate")

I, \_\_\_\_\_ (name) am the \_\_\_\_\_,  
of \_\_\_\_\_ ("Shipper"). On behalf of Shipper and not in a  
personal capacity, I certify and warrant that:

1. The capitalized terms used in this Certificate have the meaning provided to them in the Trans Mountain Pipeline ULC, Petroleum Tariff, Rules and Regulations Governing the Transportation of Petroleum in effect as of the date of this Certificate.
2. I am an officer of Shipper and have authority to give this Certificate. I have informed myself as necessary in order to give this Certificate.
3. As of the Monthly Nomination Date,
  - a. Shipper has the Capability and Intent to Tender Petroleum to satisfy its Nominated volume of each Petroleum type(s).
  - b. Shipper confirms that the delivery facility indicated on Shipper's Notice of Shipment for the Nomination Month has the Capability and Intent to remove, or have removed, the Nominated volume of each Petroleum type(s).
4. As of the Monthly Nomination Date, Shipper, after taking into account all constraints to the fullest extent possible including its commercial commitments and what it reasonably expects to provide to other parties, has supply available to it sufficient to satisfy its Nominated volumes of each Petroleum type(s) for Tender at the indicated Receipt Points during the Nomination Month (Shipper's Supply). For purposes of this Certificate, Shipper's Supply means:
  - a. the sum of:
    - i. volumes Shipper intends to produce, and reasonably believes will be produced, from its production facilities in sufficient time for them to be Tendered by the Shipper in the Nomination Month
    - ii. volumes Shipper has purchased, or entered into a binding agreement to purchase from another party, and are Capable of being Tendered by the Shipper in the Nomination Month

iii. volumes Shipper has in storage at a facility that are Capable of being Tendered by the Shipper in the Nomination Month

b. but shall not include:

- i. volumes the Shipper has nominated for delivery to an alternate pipeline/facility
- ii. volumes the Shipper has sold or otherwise committed, or which Shipper otherwise Intends and reasonably expects to provide to another party
- iii. volumes the Shipper has sold or otherwise committed, or which Shipper otherwise Intends and reasonably expects, to serve a market not served by Delivery from the Trans Mountain Mainline System
- iv. volumes the Shipper has not procured or purchased prior to the Monthly Nomination Date
- v. volumes the Shipper reasonably expects to purchase, after the Monthly Nomination Date for the Intended purpose of “crude slate optimization”.

Executed this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_

Name:

Title:

Company: