

Northwest Pipeline LLC (Transporter) For Term Park and Loan Capacity Procedure

Transporter will post on its designated site whether it is accepting competitive bids for new service under its Term Park and Loan Service (TPAL). The posting will identify the defined quantities and a fixed term of when and where parking or loaning activity can occur as well as the competitive bidding timeline, not to be less than 1 hour during a normal business day (Transporter will not start a posting prior to 7:00 AM or end a posting after 5:00 PM Central Standard Time). Competitive bid procedures described in Section 25.5 of the General Terms and Conditions, will apply with exception of the timelines described in Section 25.5(b). Contact Transporter representative to receive TPAL bid window opening communication.

Transporter will only accept electronic bids for the TPAL quantities identified. Bidding Shipper and rate will be undisclosed, except a pre-arranged Shipper bid will always be disclosed. Prior to submitting a bid, the bidder must first comply with creditworthiness requirements in Section 5.10 of the General Terms and Conditions. Shippers may contact Transporter to ensure credit qualifications prior to bidding. The posted TPAL capacity will be awarded to the Shipper bid with the greatest economic value, subject to the bid being above the Transporters' minimum acceptable rate and the pre-arranged customers' one-time right to match the highest bid(s). If a tie exists, such capacity shall be awarded on a pro-rata basis to the Shipper indicating a willingness to accept a pro-rata share.

Transportation of gas for or on behalf of Shipper to or from the Park Point or Loan Point will not be performed under this Rate Schedule. Shipper is obligated to make arrangements with Transporter or other parties for the related transportation services to and from the Park Point or Loan Point.

INSTRUCTIONS FOR CREATING AN ELECTRONIC BID FOR NORTHWEST'S CAPACITY OFFERS

1. Select "CONTRACTS" folder in Northwest Passage.
2. Select "TSP Capacity Offering" folder.
3. Select "Offer List" screen and click "Retrieve".

4. Select the offer you are interested in bidding on and right mouse click to create a bid. The screen will bring up the contract request and allow you to review the conditions of the offer and place your bid. If you would like to create a bid for this offer, enter the terms of your bid by navigating through the screens and entering the terms of your offer.
5. Select "VALIDATE". If an error appears on the screen, the error will need to be corrected and the data will need to be validated again. Upon successful validation, you may select "SUBMIT". Review the contract and select "EXECUTE" to execute the contract and submit your bid (The timestamp of your bid is based on when you click the "EXECUTE" button). Note the bid number and select "CLOSE" to exit the screen.

To improve or review your bid(s), highlight the offer, right click and reselect the "Create Bid" option. If a change to your bid is not submitted in time, your previous, successfully submitted bid will be used for the award process.

NOTE: After each selection, always select "RETRIEVE" on screen to get the latest status.