

City Gate ADP Approval Guidelines

Last Revised 6/6/18

1. Operational reliability, pipeline projects, system constraints, etc. may require the alteration of the City Gate Allocation tables and/or these guidelines at any time.
2. Alternate Delivery Plan (ADP) requests shall be submitted to the AlternatePlan@vectren.com email address.
3. ADP's must be signed by an authorized representative of the Pool Account.
4. Seasonal ADP requests are to be submitted no later than March 1st for the summer season and October 1st for the winter season.
5. ADP's requests will be reviewed by Vectren, collectively, to be certain of system impact before any approval is given.
6. Monthly ADP requests are to be submitted no later than the 15th calendar day of the month before flow, or the last business day prior to that date if the 15th is on a weekend or Vectren Holiday.
7. Monthly ADP requests must be made on a month to month basis, and submitted monthly. Any revisions requested to a previously approved seasonal ADP, shall negate the existing approved seasonal ADP, and will require monthly submittal of ADP requests for any succeeding months. If the monthly ADP is not approved or is not submitted for any month succeeding, the Pool Operator will be required to deliver based on Vectren's master City Gate Allocation table.
8. Pools with previously approved Seasonal ADP's which have average daily volumes that have increased 5% or more from the volumes on previously approved ADP's, must submit a revised ADP. Such revised ADP's will be reviewed and require approval.
9. Monthly ADP requests must meet the stated minimum delivery requirements on all pipelines.
10. Requests for a 5% increase to the maximum delivery are allowed on Texas Gas, Panhandle and/or ANR for North/East/ Central pools.
11. Requests for an increase to the maximum delivery requirement on REX are not allowed.
12. ADP requests for Customers that are not part of an aggregate Pool will use the master City Gate Allocation table for the system to which their facility is physically located.
13. Once an ADP has been approved, a signed copy will be sent, back to the party submitting the request. To aid in market entry, a new Supplier may request an ADP to deliver on one or more pipelines until such time as the Pool's average daily volume is anticipated to be greater than two-hundred dekatherms. This option does not apply to Customers that are not part of an aggregate Pool. As a courtesy, Vectren will allow an ADP request to be submitted after the 15th calendar day of the required submission date once every twenty-four months.
14. All ADP's will be subject to modification or suspension in the event of an OFO and for the duration of that OFO. The Company will communicate the modification or suspension of the Alternate Delivery Plan when it communicates the OFO.

15. All ADP's will be subject to modification or suspension due to pipeline work or other system constraint situations that require changes to deliveries to Vectren's system to ensure system integrity. These modifications or suspensions may be required with minimal notification depending on the situation or constraint.

Revision Number	Revision Date	Effective Date	Revised By	Summary of Changes
0	09-28-2011	09-28-2011	L. Brummett	Updated with lessons learned
1	11/15/11	11/15/11	L. Brummett	Updated with lessons learned
2	8/6/12	8/6/12	L. Brummett	Updated with lessons learned
3	4/30/13	4/30/13	L. Brummett	Added revision table. Updated 18 to be on or before last business day.
4	6/6/18	11/1/18	T. Lewis	<ul style="list-style-type: none"> Discontinuing annual ADP'
5	6/6/18	11/1/18	T. Lewis	<ul style="list-style-type: none"> Clarified requests to previously approved seasonal ADP's negates the seasonal ADP.
6	6/6/18	11/1/18	T. Lewis	<ul style="list-style-type: none"> Updated what changes to the min/max delivery requirements may be requested.
7	6/6/18	11/1/18	T. Lewis	<ul style="list-style-type: none"> Changed may, to required submittal of new ADP requests if load increases by 5% or more.
8	6/6/18	11/1/18	T. Lewis	<ul style="list-style-type: none"> Removed reference to the seasonal Greensburg pool since that it is already included in the standard delivery requirements.
9	6/6/18	11/1/18	T. Lewis	<ul style="list-style-type: none"> Added potential restrictions due to OFO's
10	6/6/18	11/1/18	T. Lewis	<ul style="list-style-type: none"> Added potential restrictions due to system constraints