

Appendix XV – As amended March 2018

Reporting Form – Companies using Trusts for Set-aside mechanism

Table I.1 Update on Abandonment Funding for Pipeline Trust			
Regulatory Instrument Holder entity which holds certificate/order)	Pouce Coupe Pipe Line Ltd.		
Filed by (company name) if different from regulatory instrument holder			
Pipeline System Name (for each, fill in separate form)	Northwest System		
For Group 2 companies, associated order numbers or certificates	Certificate XO-1-69		
Update on Abandonment Funds			
Year open date	1/1/2018	Planned	Actual
Year open balance		\$81,222	\$23,269
Directed by Board to set aside		\$27,074	—
Collected from Shippers		—	—
Contributed by Pipeline Owners		—	—
Other		—	—
Earnings within Trust ¹		—	(\$6,757)
Taxes paid on earnings within Trust		—	—
Disbursements (and Board orders authorizing the disbursements)		—	—
Year Close Balance		\$108,296	\$16,512
Year close date	12/31/2018	\$108,296	\$16,512
Any other relevant information			
Compliance Confirmation			
Is the Investment Policy (or Statement of Investment Policy and Practices) filed with the Board still current and in use?	Yes	If no, file new one	
Did all investment decisions and actions in the year comply with this Investment Policy?	Yes	If no, provide details in an attached document	
Are there any changes in cost estimates or other components that could prompt material changes in the funding plan?	No	If yes, provide details in an attached document	
Is the pipeline still in operation?	No	If no, provide details in an attached document	
E – Contact(s) for Financial Regulatory Matters			
Name(s)	Neil Guay, Senior Advisor, Regulatory		
Email(s)	Nguay@pembina.com		
Telephone(s)	(587) 293-1740		
F – Confirmation of Form Content by Officer of the Company Holding Regulatory Instrument			
Name of Officer of the Company	Tracy Hecker Vice President & Controller		
Date	April 30, 2019		

¹ Earnings net of Trust expenses