

SMALL FIELDS ACCOMODATION (SFA)

1. As a consequence of the *GTS* fulfilment of the Dutch Gas Act (article 54a), *GTS* offers specific provisions for contracting **entry capacity** related to **gas** from *small fields*. These SFA provisions are mentioned in this appendix 9. In case of conflict, the conditions in this Appendix 9 shall prevail over any provision of the *general conditions*.

2. Definitions

For the purpose of this Appendix 9 the following definitions shall have the meaning ascribed to them, in addition to the definitions in the *general conditions*, except where the context expressly provides otherwise.

"small field":

means a collection of one or more **gas** wells in the Dutch part of the continental shelf of the North Sea, or in The Netherlands other than the Groningen field and not being a storage.

"small field capacity":

means the maximum **hourly** flow rate of **gas**, expressed in kWh/hour, expected by **shipper**, for a *small field* to be delivered at a *SFA entry point*.

"small field licensee":

means the legal entity (entities) holding a license for production of **gas** from a *small field*.

"SFA entry capacity":

entry capacity related to **gas** from *small fields* at a *SFA entry point*

"Non-SFA entry capacity":

entry capacity related to **gas** from outside the Netherlands (imported gas), which can also be delivered at a *SFA entry point*, but which is not gas from a *small field*

"SFA entry point":

entry point, where *SFA entry capacity* can be contracted. A **entry point** shall be qualified as *SFA entry point* if and only if this is indicated in Appendix 1a (Production points) with an "+" symbol in the column "SFA Conditions valid".

"SFA contract period":

contract period of twelve consecutive **gas months**

"SFA Yearly capacity product":

SFA entry capacity: one capacity value per **gas month** for the whole *SFA contract period*

"SFA Monthly capacity product":

SFA entry capacity: one capacity value for the whole *contract period* of a **gas month**

"SFA Daily capacity product":

SFA entry capacity: one capacity value for the whole *contract period* of a **gas day**

"SFA Yearly capacity contract":

Contract data sheet for the *SFA Yearly capacity product*

"SFA Monthly capacity contract":

Contract data sheet for the *SFA Monthly capacity product*

"SFA Daily capacity contract":
Contract data sheet for the SFA Daily capacity product

"SFA Final Yearly capacity contract":
SFA Yearly capacity contract with specific SFA provisions for determining the monthly values

"SFA Yearly/Monthly booking request form":
binding booking request form for the SFA Yearly capacity product or one or more SFA Monthly capacity products

"SFA Daily booking request form":
binding booking request form for one or more SFA Daily capacity products

"SFA allocation"
allocated hourly volume, used for composing the SFA Final Yearly capacity contract

3. SFA capacity products, SFA booking procedure and SFA contracting

3.1. GTS offers the following SFA capacity products at a SFA entry point:

- SFA Yearly capacity product
- SFA Monthly capacity product
- SFA Daily capacity product

A SFA Monthly capacity product and a SFA Daily entry capacity product can only be booked, if prior to that, a SFA Yearly capacity product has been contracted. In that case **shipper** may book additional capacity by contracting one or more SFA Monthly capacity products and/or one or more SFA Daily Capacity products. The SFA Daily capacity product can only be booked in case of production testing for one or more *small fields*.

3.2. To book the SFA Yearly capacity product or a SFA Monthly capacity product **shipper** shall send the SFA Yearly/Monthly booking request form to GTS at least 10 business days before the start of the contract period.

3.3. To book a SFA Daily capacity product **shipper** shall send the SFA Daily booking request form to GTS at least 2 business days (with a minimum of 48 hours) before the start of the contract period

3.4. The SFA Yearly/Monthly booking request form and the SFA Daily booking request form are available at the GTS website.

3.5. The requested **entry capacity** qualifies for the provisions of this appendix and therefore shall be regarded as SFA entry capacity, if and only if the **gas** related to the **entry capacity** shall be produced from a **gas** field, which has been qualified as a *small field*. In order to be able to ascertain this, the SFA Yearly/Monthly booking request form and the SFA Daily booking request form shall contain the following information, which shall be based on the latest information from the *small field licensee(s)*:

- name of the *small field*,
- **entry point**,
- *small field capacity* in kWh/**hour**.

3.6. In case the **shipper** wants to book SFA entry capacity for a new *small field* or for an existing *small field* of which the **gas** quality has changed, **shipper** shall provide GTS, prior to a booking request for such a *small field*, with the following information, which shall be based on the latest information from the *small field licensee(s)*:

- name of the *small field*,
- **entry point**,
- *small field capacity* in kWh/**hour**.
- gross calorific heating value (Hs) in kWh/**m³(n)**,
- carbon dioxide (CO₂) in volume %,
- Wobbe Index (WI) in kWh/**m³(n)**.

- 3.7. It is understood that the requested *SFA entry capacity* is subject to availability, which is determined by *GTS*. The contracted *SFA entry capacity* shall be confirmed by *GTS* by means of a *contract data sheet*, in which it is explicitly declared that this Appendix 9 is applicable.
- 3.8. Once *PRISMA* is capable of handling the *SFA capacity products*, it will be used for booking requests for these products. In that case the *SFA Yearly/Monthly booking request form* and the *SFA Daily booking request form* shall not be used anymore. The content of article 3.3, 3.4 and 3.5 is still valid, but in that case related to *PRISMA*. *GTS* will inform **shippers** about such a change and will define a migration scheme for using *PRISMA* after consultation of **shippers**.

4. Determination of the *SFA Final Yearly capacity contract*

- 4.1. After the *SFA contract period* and after *GTS* has issued the accountable hourly **allocations** for the *SFA contract period*, *GTS* shall replace the existing *SFA Yearly capacity contract* and the existing *SFA Monthly capacity contracts* by one *SFA Final Yearly capacity contract*.
- 4.2. For each **gas month** of the *SFA Final Yearly capacity contract* the capacity value for that **gas month** shall be equal to the maximum *SFA allocation* in that **gas month**.
- 4.3. The *SFA allocation* shall be determined according to the next three steps:
1. In case only *SFA entry capacity* has been booked at a *SFA Entry point*, the *SFA allocation* shall be equal to the accountable hourly **allocation**
 2. In case both *Non-SFA entry capacity* and *SFA entry capacity* have been booked at a *SFA Entry point*, the *SFA allocation* shall be calculated by multiplying the hourly **allocation** by the *SFA entry capacity* divided by the total contracted capacity, which is the sum of the *Non-SFA entry capacity* and the *SFA entry capacity*.
 3. The *SFA Daily capacity contracts* will not be changed and shall be considered to be fully used. As a consequence the *SFA allocation* will be adjusted for all **hours** of that **gas day**, by subtracting the capacity value of the *SFA Daily capacity contract* from the *SFA allocation*, which was determined in step 1 or step 2.

5. Amounts chargeable and Invoicing

- 5.1. During the *SFA contract period* the regular invoices for contracted capacity and capacity exceedings shall be issued. The amounts chargeable for a *SFA Yearly contract*, a *SFA Monthly contract* and a *SFA Daily contract*, shall be calculated in accordance with the chargeable amounts algorithm for transmission services (i.e. **entry capacity**) of the applicable *general conditions* and the applicable Tariff code Gas (TarievenCode Gas), which forms part of the Dutch Network Code.
- 5.2. After determination of the *SFA Final Yearly capacity contract*, the amount chargeable for the *SFA Final Yearly capacity contract* shall be calculated in accordance with the chargeable amounts algorithm for transmission services (i.e. **entry capacity**) of the applicable *general conditions* and the applicable Tariff code Gas (TarievenCode Gas), which forms part of the Dutch Network Code. This amount shall be reconciled with the amounts (without interest) previously charged for that *SFA contract period* regarding the *SFA Yearly capacity contract*, the *SFA Monthly capacity contracts* and the capacity exceedings.