

## 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/**m<sup>3</sup>(n)**,
- carbon dioxide (CO<sub>2</sub>) in volume %,
- Wobbe Index (WI) in kWh/**m<sup>3</sup>(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.