

Transparency template according to the Regulation EC 715/2009

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Regulation (EC) 715/2009	Link	Further Information
Art. 18 point 4		
List of the relevant points of a transmission system on which the information is to be made public	List of the relevant points	Decision of the President of the Polish Energy Regulatory Office (URE)
Art. 18 point 6		
Information about measures taken to balance the system	TNC Information on measures taken to balance the system are published on GAZ-SYSTEM website	Transmission system balancing - pt 14
Costs incurred and revenue generated to balance the system	Costs and revenue	from 1 October 2015 cost and revenues generated to balance system are published on website according to 312/2014 (BAL NC)
Annex I to Regulation (EC) 715/2009	Link	Further Information
3.1.2 a)		
A detailed and comprehensive description of the different services and their charges	Basic services Additional services Tariff and applicable tariff rates	Detailed information about services provided by GAZ-SYSTEM are enclosed in TNC .
3.1.2 b) u. c) 1.		
Different transportation contracts and other significant documents	Application forms Framework transmission contracts Other documents	
3.1.2 c)		
Network code / standard conditions	TNC	

3.1.2 c) 2.		
Specification of relevant gas quality parameters	Gas quality parameters	
3.1.2 c) 3.		
Pressure requirements	List of system points	
3.1.2 c) 4.		
Procedure in the event of an interruption of interruptible capacity	TNC	Point 7.2 TNC
3.1.2 d)		
Harmonised procedures applied when using the transmission system, including the definition of key terms	TNC	Definitions - pt 1 Transmission service - pt 6 Capacity allocation - pt 7 Capacity ability allocation - pt 8 Supplier switching process - pt 10
3.1.2 e)		
Provisions on capacity allocation, congestion management and anti-hoarding and reutilisation procedures	TNC	Capacity allocation (PP) - pt 7 Congestion management - pt 19 Contractual congestion management - pt 19.4
3.1.2 f)		
Rules applicable for capacity trade on the secondary market vis-à-vis the transmission system operator	TNC	Secondary market - pt 19.6
3.1.2 g)		
Rules on balancing and methodology for the calculation of imbalance charges	TNC	Transmission system balancing - pt 14 Commercial balancing - pt 18
3.1.2. h)		
Flexibility and tolerance levels included in transportation and with additional charges	TNC	Imbalance charges - pt 18.3.6
3.1.2 i)		

Detailed description of the gas system of TSO and its relevant points of interconnection / names of the operators of the interconnected systems or facilities	Transmission system map List of system points List of system zones TNC	Description of transmission system - pt 3 TNC
3.1.2 j)		
Rules applicable for connection to the system	TNC	Connection services - pt 5
3.1.2 k)		
Information on emergency mechanisms	TNC	Emergency situations - pt 21
3.1.2 l)		
Procedures agreed at interconnection points (if relevant) relating to interoperability of the network, agreed procedures on nomination and matching procedures and other agreed procedures that set out provisions in relation to gas flow allocations and balancing	Information Exchange System (IES) TNC	Data access for shippers and interoperating system operators is provided by logging in Information Exchange System (IES) Information exchange - pt 20 Nominations and re-nominations - pt 15 Allocation - pt 16
3.1.2 m)		
Description of the methodology and process used to calculate the technical capacity	Methodology of capacity calculation	
3.3. (4), (5)		
Capacities, nominations and renominations, actual physical flows, gross calorific values	Capacities, nominations and renominations, actual physical flows Average daily GCV Average monthly GCV	
3.3. (1) f)		
Planned and actual interruptions	Interruptions	
3.3. (1) g)		
		Information on planned and unplanned

Planned and unscheduled interruptions	Planned works	events in the GAZ-SYSTEM transmission system, causing limitation in the transmission of gaseous fuel are published on the Gas Inside Information Platform
3.4 (1) u. (2)		
Information on secondary trading	Secondary market	
3.4 (3)		
Balancing services	Information Exchange System (IES) Log-in to IES	Any shipper has access to his imbalance status after log-in to IES
3.4 (4)		
Further flexibility service of TSO; here OFC	not applicable	not applicable
3.4 (5)		
Amount of gas in the transmission system and the forecast	Total imbalance	
3.4 (6)		
User-friendly instruments for calculating tariffs	Tariff callulators	