

# PROCESSING MANUAL

## 1. General Information

The purpose of the manual is to design the process of NATURAL GAS transportation through the GCP between the EUGAL and NET4GAS Infrastructure on a way that the handling of NATURAL GAS at the GCP will be efficient and reliable to facilitate a controllable, accurate, predictable and efficient GAS FLOW. The quantity of gas to be delivered or redelivered will be nominated.

## 2. Nomination and MATCHING PROCESS

The PARTIES declare that they will follow the rules on information about nominations and MATCHING PROCESS stipulated in Article 3 and Annex I of the *VIP AGREEMENT*.

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## 5. Control and operation of different quantities

Through appropriate steering techniques, the PARTIES will work in close collaboration. The difference between the TARGETED VALUE and the sum of actual flowing gas quantities will be as small as possible. The balance of these quantities will be regularly updated in an OPERATIONAL BALANCING ACCOUNT. The PARTIES will regularly inform one another of the current account balance of the OPERATIONAL BALANCING ACCOUNT.

The EUGAL SERVICE PROVIDER as an operator of the process equipment at the GMS and of the transport system to the GCP is responsible for control of the GAS FLOW including its balance according to TARGETED VALUE on a daily basis. Its necessary precondition is to maintain the minimum DELIVERY GAS PRESSURE at the GCP in GAS FLOW direction from EUGAL to the NET4GAS INFRASTRUCTURE.

NET4GAS as an operator of the adjacent transport system is responsible for control of NATURAL GAS transport from the GCP.

In the event that pressure in the GCP do not allow optimal control of GAS FLOW, both PARTIES are under the obligation to inform each other of the situation arisen and cooperate on establishing such conditions at mutually connected transport systems, which would ensure transport of daily TARGETED VALUE and its balance.

The PARTIES will also bring the previously stated OPERATIONAL BALANCING ACCOUNT in line with TARGETED VALUE based on FLOW REPARTITION procedure.

The differential amounts are not to be used for commercial purposes.

If a correction in measurement data (using the measurement system described in Article 8 of the GCA) must be carried out and is agreed upon between the PARTIES, the correction amounts will be added to or removed from the OPERATIONAL BALANCING ACCOUNT and be presented in the new balance.

The PARTIES agree to the balance limit of 15,000,000 kWh. The limit of the OPERATIONAL BALANCING ACCOUNT should not exceed at the end of the GAS DAY. The PARTIES will, if necessary, adjust both grid- and technical specifications in order to be able to accommodate the account limit.

If ACCUMULATED IMBALANCE were to exceed the limit of the OPERATIONAL BALANCING ACCOUNT, NET4GAS and the EUGAL SERVICE PROVIDER shall determine whether and to which extent the limit could be increased. If NET4GAS and the EUGAL SERVICE PROVIDER do not agree on an increase, the situation will be solved on the VIP level between VIP TSOs in order to bring the OPERATIONAL BALANCING ACCOUNT back within the agreed limit and shall return to the normal operation as soon as possible.

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