

Technical Rule no. 04 Rev. 2 PB-GAS

(under article 4 of the Regulations of the Gas Balancing Platform, approved by "Autorità per l'energia elettrica il gas e il sistema idrico (Italian Regulatory Authority for Electricity Gas and Water)" with its Decision ARG/gas 145/11 of 28 October 2011,as subsequently amended and supplemented) and based on the most recently updated document on a transitional basis in accordance with Decision 312/2016/R/GAS in view of the launch of the new balancing of the natural gas system

Title	Notifications about the procedure of admission to/exclusion from the PB-GAS
Reference Legislation	Article 15; Article 17, paras. 17.1 and 17.3; and Article 24, para. 24.1 - Regulations of the Gas Balancing Platform

Entered into force on 1 October 2016 (*)

(*) for operations from the gas-day October 1, 2016



1. Foreword

Article 15, para. 15.1 of the Regulations provides that a party intending to participate in the PB-GAS shall submit to GME (under the procedures and within the time limits established in the Technical Rules): i) the PB-GAS participation application in the format of Annex A to the Regulations, together with the documents indicated in Article 16 thereof; and ii) a signed copy of the PB-GAS participation agreement in the format of Annex B to the Regulations.

Article 17, para. 17.1 of the Regulations provides that, after verifying the regularity of the documents submitted in view of participating in the PB-GAS, GME shall - within 15 calendar days of the date of receipt of the application - notify the applicant of his/her/its admission or of the rejection of his/her/its application, under the procedures and within the time limits established in the Technical Rules.

Article 17, para. 17.3 of the Regulations stipulates that, where the documents submitted in view of participating in the PB-GAS are incomplete or irregular, GME shall - under the modalities and within the time limits defined in the Technical Rules - notify the applicant of the steps necessary to complete or regularise such documents, as well as the date by which he/she/it shall do so.

Article 24, para. 24.1 provides that, for the purposes of exclusion from the PB-GAS, Participants shall - under the modalities and within the time limits defined in the Technical Rules - submit an appropriate written request to GME, specifying the date from which exclusion is requested.

2. Procedure and time limits for GME's notifications

GME will notify by registered letter with return receipt, preceded by fax:

- ➤ the admission of the applicant to the PB-GAS or the rejection of his/her/its participation application within 15 calendar days of the date of receipt of thereof (Article 17, para. 17.1);
- ➤ in the case of incomplete or irregular documents, the steps necessary to complete or regularise them, as well as the time limit by which the applicant shall do so (Article 17, para. 17.3).



3. Procedure and time limits for the applicant's/Participant's notifications (admission to/exclusion from the PB-GAS)

A party applying for admission to/exclusion from the PB-GAS must send to GME by ordinary mail or courier:

- ➤ one original copy of the PB-GAS participation application, in the format of Annex A to the Regulations, signed by the individual (if the applicant is a natural person) or by the legal representative of the organisation or other duly authorised person (if the applicant is a legal person) Article 15, para. 15.1 a) of the Regulations;
- ➤ original copies of the documents referred to in Article 16 of the Regulations, signed by the legal representative of the organisation or other duly authorised person (if the applicant is a legal person) Article 15, para. 15.1 a) of the Regulations;
- ➢ one original copy of the PB-GAS participation agreement, in the format of Annex B to the Regulations, initialled on each page and signed at the foot by the individual (if the applicant is a natural person) or by the legal representative of the organisation or other duly authorised person (if the applicant is a legal person) Article 15, para. 15.1 b) of the Regulations;
- ➤ one original copy of the request for exclusion from the PB-GAS, signed by the individual (if the applicant is a natural person) or by the legal representative of the organisation or other duly authorised person (if the applicant is a legal person) Article 24, para. 24.1 of the Regulations.