

ENTSOG Data Portal Documentation

Monitoring Activities

1. PURPOSE

The following document describes the monitoring activities that ENTSOG will perform during the TYNDP project data collection process.

ENTSOG undertakes to monitor certain common inconsistencies during the data submission procedure. In case ENTSOG identifies submission errors or inconsistencies in line with the below defined rules, ENTSOG staff will contact the Promoter, explain the observations and propose corrections. ENTSOG will contact the person who has been provided with credentials to access the Data Portal for the given Promoter.

2. MONITORING ACTIVITIES

2.1. POINT CREATION REQUESTS

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|----------------------|---|
| Name | Point Creation Request – <i>available on ENTSOG website within the Documentation Kit.zip file</i> |
| Description | Promoters may request the creation of new Points before and in the course of the project submission timeframe, but no later than one week before the end of the Data Collection – Project Submission Phase – 30 May – 21 June |
| Monitoring Frequency | Once a Day |
| Monitoring Mode | E-Mails - by checking the defined email addresses – as defined in the ENTSOG Data Portal Handbook – Chapter Contacting ENTSOG. Please send the Point Creation requests to the designated ENTSOG colleagues, as defined in the Contacting ENTSOG chapter of the ENTSOG Data Portal Handbook |

2.2. OPERATOR CREATION REQUEST

| | |
|----------------------|--|
| Name | Operator Creation Request – <i>available on ENTSOG website within the Documentation Kit.zip file</i> |
| Description | Promoters may request the creation of new Commercial Operators before and in the course of the project submission timeframe, but no later than one week before the end of the Data Collection – Project Submission Phase – 30 May – 21 June |
| Monitoring Frequency | Once a Day |
| Monitoring Mode | E-Mails - by checking the defined email addresses – as defined in the ENTSOG Data Portal Handbook – Chapter Contacting ENTSOG Please send the Point Creation requests to the designated ENTSOG colleagues, as defined in the Contacting ENTSOG chapter of the ENTSOG Data Portal Handbook |

2.3. EXISTING CAPACITIES EXHAUSTIVITY

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|----------------------|--|
| Name | Existing Capacities Exhaustivity |
| Description | It shall be ensured that whenever a promoter submits an increment for an operational point, an Existing Capacity already exists for this point |
| Monitoring Frequency | Once a Week |
| Monitoring Mode | Report |
| Further Action | If the Existing Capacity is to be submitted by an ENTSOG member, observer or partner: ENTSOG will request capacity submission from the concerned Promoter If the Existing Capacity is to be submitted by non-members (SSO, LSO): ENTSOG will contact Promoter to verify capacity data |

2.4. PROJECTS IN CURRENT PCI LIST BUT MISSING MODELLING INFORMATION

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|----------------------|---|
| Name | Current PCI projects missing modelling information |
| Description | Projects which are part of the current PCI list should have provided all necessary modelling information to ENTSOG. |
| Monitoring Frequency | Once a Week |
| Monitoring Mode | Qualitative analysis of the data submitted. |
| Further Action | Depending on ENTSOG availability and workload, the promoter may be informed; by default the promoter has the means to get his information by himself. |

2.5. PROJECTS IN CURRENT PCI LISTS WITH CRITICAL MISMATCHES

| | |
|----------------------|---|
| Name | Current PCI Projects with critical mismatches |
| Description | Current PCI Projects should not have critical mismatches with other connected projects |
| Monitoring Frequency | Once a Week |
| Monitoring Mode | Report – Capacities before lesser-of-rule |
| Further Action | Depending on ENTSOG availability and workload, the promoter may be informed; by default the promoter has the means to get his information by himself. |

2.6. FID PROJECTS WITH CRITICAL MISMATCHES

| | |
|----------------------|---|
| Name | FID projects with critical mismatches |
| Description | FID projects should not have critical mismatches with other connected projects |
| Monitoring Frequency | Once a Week |
| Monitoring Mode | Report Step 2 – Capacities before lesser-of-rule |
| Further Action | Depending on ENTSOG availability and workload, the promoter may be informed; by default the promoter has the means to get his information by himself. |

2.7. FULFILLMENT OF ADMINISTRATIVE AND TECHNICAL CRITERIA

| | |
|----------------------|--|
| Name | Complying with Administrative and Technical criteria |
| Description | Every submitted project needs to comply to the Administrative and Technical criteria as defined in the ENTSOG Practical implementation document for developing the TYNDP 2018. |
| Monitoring Frequency | Once a Day |
| Monitoring Mode | Qualitative analysis of the data submitted. |
| Further Action | The promoter will be informed of possible non-compliance with the Administrative and Technical criteria; |