

## *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

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 – <b>18 October – 12 November 2021</b>
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 – <b>18 October – 12 November 2021</b>
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

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

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. FULFILMENT 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 2022.
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;