

CONSTRUCTION OF GAS STORAGE FACILITY (GALA.s.F1)

Each numbered item below should be copied and appear at the top of a page with your information below.

Provide the following information:

1. The proposed location (address) of the storage facility.
2. A description of the proposed gas storage facility and key design codes to demonstrate the technical feasibility, adequately specifying the site layout of the proposed facility and the physical dimensions thereof. This must include:
 - (a) detailed drawings, including process flow diagrams, mechanical drawings and plant layout;
 - (b) the proposed location of each storage tank within the facility;
 - (c) the effective storage capacity of each tank;
 - (d) design pressure for each tank and for the facility;
 - (e) maximum and average operating pressures for each tank and for the facility;
 - (f) design gas flowrates (nm³/h and GJ/h) for each tank and for the facility;
 - (g) maximum and average operating flowrates (nm³/h and GJ/h) for each tank and for the facility; and
 - (h) where injection of storage tanks occurs off-site, provide the information required in (e), (f) and (g) above for the injection process and the location of the site.
3. Details of the gas filling and withdrawal processes for the facility.
4. Proof of financial viability of the proposed facility, including:
 - (a) commercial structure;
 - (b) projected financial statements and/or discounted cash flow (DCF) model (providing assumptions used in calculations and sourcing of figures);
 - (c) the status and/or proof of equity financing agreements and finance including terms and conditions;
 - (d) other costs incidental to the project (please specify whether legal, consulting etc) ; and
 - (e) tariffs to be charged for the proposed facility and details of the methodology used for these calculations.
5. Details of any existing and/or potential customers for the proposed facility, including:
 - (a) the names and physical addresses of existing customers,
 - (b) the names and physical addresses of potential customers,
 - (c) the categorization of each customer, for example, as a distributor, power generator or large user; and
 - (d) for each customer, the average or anticipated gas consumption in Gigajoules per annum.

6. Copies of any existing gas agreements pertaining to the facility to be constructed.
7. A description of the proposed allocation mechanism in terms of which third party access will be granted to the proposed facility, including:
 - (a) grounds for refusal of access; and
 - (b) measures to ensure non-discrimination between customers.
8. If applicable, details of planned changes to the storage facility after commencement of operations regarding:
 - (a) gas capacity;
 - (b) investment plans and the schedule of implementation; and
 - (c) timelines for service commencement.

**CONVERSION OF INFRASTRUCTURE INTO GAS STORAGE FACILITY
(GALA.s.F2)**

Each numbered item below should be copied and appear at the top of a page with your information below.

Provide the following information:

1. A description of the existing infrastructure.
2. The impact of the conversion on users of the existing infrastructure and any measures taken for the continued supply or provision of service.
3. A description of the proposed gas storage facility and key design codes to demonstrate the technical feasibility, adequately specifying the site layout of the proposed facility and the physical dimensions thereof. This must include:
 - (a) detailed drawings, including process flow diagrams; mechanical drawings and plant layout;
 - (b) the proposed location of each storage tank within the facility;
 - (c) the effective storage capacity of each tank;
 - (d) design pressure for each tank and for the facility;
 - (e) maximum and average operating pressures for each tank and for the facility;
 - (f) design gas flowrates (nm³/h and GJ/h) for each tank and for the facility;
 - (g) maximum and average operating flowrates (nm³/h and GJ/h) for each tank and for the facility; and
 - (h) where injection of storage tanks occurs off-site, provide the information required in (e), (f) and (g) above for the injection process and the location of the site.
4. Details of the gas filling and withdrawal processes for the facility.
5. Proof of financial viability of the proposed facility, including:
 - (a) commercial structure;
 - (b) projected financial statements and/or discounted cash flow (DCF) model (providing assumptions used in calculations and sourcing of figures);
 - (c) the status and/or proof of equity financing agreements and finance including terms and conditions;
 - (d) other costs incidental to the project (please specify whether legal, consulting etc) ; and
 - (e) tariffs to be charged for the proposed facility and details of the methodology used for these calculations.
6. Details of any existing and/or potential customers for the proposed facility, including:
 - (a) the names and physical addresses of existing customers,
 - (b) the names and physical addresses of potential customers,

- (c) the categorization of each customer, for example, as a distributor, power generator or large user; and
 - (d) for each customer, the average or anticipated gas consumption in Gigajoules per annum.
7. Copies of any existing gas agreements pertaining to the facility to be constructed.
 8. A description of the proposed allocation mechanism in terms of which third party access will be granted to the proposed facility, including:
 - (a) ground for refusal; and
 - (b) measures to ensure non-discrimination between customers.
 9. Details regarding the following matters during the various stages of the project's development:
 - (a) gas capacity;
 - (b) investment plans and the schedule of implementation; and
 - (c) timelines for service commencement.

OPERATION OF GAS STORAGE FACILITY (GALA.s.F3)

Each numbered item below should be copied and appear at the top of a page with your information below.

Provide the following information:

1. A description of the gas storage facility and key design codes to demonstrate the technical feasibility, adequately specifying the site layout of the proposed facility and the physical dimensions thereof. This must include:
 - (a) detailed drawings, including process flow diagrams; mechanical drawings and plant layout;
 - (b) the location of each storage tank within the facility;
 - (c) the effective storage capacity of each tank;
 - (d) design pressure for each tank and for the facility;
 - (e) maximum and average operating pressures for each tank and for the facility;
 - (f) design gas flowrates (nm³/h and GJ/h) for each tank and for the facility;
 - (g) maximum and average operating flowrates (nm³/h and GJ/h) for each tank and for the facility; and
 - (h) where injection of storage tanks occurs off-site, provide the information required in (e), (f) and (g) above for the injection process and the location of the site.
2. Details of the gas filling and withdrawal processes for the facility.
3. Proof of financial viability of the facility, including:
 - (a) commercial structure;
 - (b) proposed or actual (if already operating) financial statements and/or discounted cash flow (DCF) model (providing assumptions used in calculations and sourcing of figures);
 - (c) the status and/or proof of equity financing agreements and finance including terms and conditions;
 - (d) other incidental costs (please specify whether legal, consulting etc) ; and
 - (e) tariffs to be charged for the facility and details of the methodology used for these calculations.
4. Details of any existing and/or potential customers for the facility, including:
 - (a) the names and physical addresses of existing customers,
 - (b) the names and physical addresses of potential customers,
 - (c) the categorization of each customer, for example, as a distributor, power generator or large user; and
 - (d) for each customer, the average or anticipated gas consumption in Gigajoules per annum.

5. Copies of all existing gas storage agreements, where applicable.
6. A description of the proposed allocation mechanism in terms of which third party access will be granted to the proposed facility, including:
 - (a) grounds for refusal of access; and
 - (b) measures to ensure non-discrimination between customers.
7. Details of any additional planned investments or upgrading of each facility and the schedule of implementation. Provide timelines for service commencement for each item listed where applicable.
8. A copy of the maintenance policy for the storage facility.

CONSTRUCTION OF A GAS LIQUEFACTION FACILITY (GALA.I.F1)

Each numbered item below should be copied and appear at the top of a page with your information below.

Provide the following information:

1. The proposed location (address, where available) of the liquefaction facility.
2. A description of the proposed gas liquefaction facility and key design codes to demonstrate the technical feasibility, adequately specifying the layout of the facility and the physical dimensions and capacity thereof. This must include:
 - (a) the site layout;
 - (b) detailed drawings, including process flow diagrams; mechanical drawings and plant layout;
 - (c) a description of the liquefaction process to be used at the facility;
 - (d) the design capacity of the storage tank(s) for the gas to be liquefied (if applicable);
 - (e) the design capacity of the proposed liquefaction unit(s) in tonnes of liquefied natural gas (LNG) per annum;
 - (f) the design capacity of the storage tank(s); and
 - (g) LNG discharge mode and loading rate from the facility.
3. The envisaged capacity utilisation in the first year of operation.
4. If the applicant intends to liquefy gas belonging to other persons, indicate the capacity reserved for this purpose and details of the reserved capacity allocation.
5. Total estimated investment (in Rands) required for the facility.
6. Proof of financial viability of the proposed facility, including:
 - (a) commercial structure; and
 - (b) projected financial statements and/or discounted cash flow (DCF) model (providing assumptions used in calculations and sourcing of figures);
 - (c) the status and/or proof of equity financing agreements and finance including terms and conditions; and
 - (d) other costs incidental to the project (please specify whether legal, consulting etc).
7. Details of any existing and/or potential customers for the proposed facility, including:
 - (a) the names and physical addresses of existing customers,
 - (b) the names and physical addresses of potential customers,
 - (c) the categorization of each customer, for example, as a distributor, power generator or large user; and
 - (d) for each customer, the average or anticipated gas consumption in Gigajoules per annum.
8. Copies of existing gas supply agreements.
9. Details regarding any proposed expansion plans including:

- (a) capacity of the facility;
- (b) investment plans and the schedule of implementation; and
- (c) timelines for service commencement.

OPERATION OF A GAS LIQUEFACTION FACILITY (GALA.I.F2)

Each numbered item below should be copied and appear at the top of a page with your information below.

Provide the following information:

1. The location (address) of the liquefaction facility.
2. A description of the proposed gas liquefaction facility and key design codes to demonstrate the technical feasibility, adequately specifying the layout of the facility and the physical dimensions and capacity thereof. This must include:
 - (a) the site layout;
 - (b) detailed drawings, including process flow diagrams; mechanical drawings and plant layout;
 - (c) a description of the liquefaction process to be used at the facility;
 - (d) the design capacity of the storage tank(s) for the gas to be liquefied (if applicable);
 - (e) the design capacity of the proposed liquefaction unit(s) in tonnes of liquefied natural gas (LNG) per annum;
 - (f) the design capacity of the storage tank(s) production capacity and
 - (g) LNG discharge mode from the facility.
3. Details of the geographic location of:
 - (a) the storage facility for liquefied gas (if separate from liquefaction facility); and
 - (b) the storage facility for gas that is to be liquefied (if separate from liquefaction facility).
4. Details of any existing and/or potential customers for the proposed facility, including:
 - (a) the names and physical addresses of existing customers,
 - (b) the names and physical addresses of potential customers,
 - (c) the categorization of each customer, for example, as a distributor, power generator or large user; and
 - (d) for each customer, the average or anticipated gas consumption in Gigajoules per annum.
5. Proof of financial viability of the proposed facility, including:
 - (a) commercial structure;
 - (b) proposed or actual (if already operating) financial statements and/or discounted cash flow (DCF) model (providing assumptions used in calculations and sourcing of figures);
 - (c) the status and/or proof of equity financing agreements and finance including terms and conditions; and
 - (d) other incidental costs (please specify whether legal, consulting etc).
6. Details of the gas source, including

- (a) certified, proven saleable reserves; and
 - (b) gas production programme to supply gas for the project.
7. In the case of existing supply agreements, submit the particulars of such customers.
 8. A copy of the maintenance policy for the liquefaction facility.

CONSTRUCTION OF A RE-GASIFICATION FACILITY (GALA.r.F1)

Each numbered item below should be copied and appear at the top of a page with your information below.

Provide the following information:

1. The proposed location (address, where available) of the re-gasification facility.
2. A description of the proposed facility and key design codes to demonstrate technical feasibility, adequately specifying the layout of the facility and the physical dimensions and capacity of the proposed facility. This must include:
 - (a) detailed drawings, including process flow diagrams; mechanical drawings and plant layout;
 - (b) the number of and design capacity of each tank in the storage facility; and
 - (c) the design capacity of the proposed re-gasification facility in international system of units (SI) of gas per annum and per hour.
3. Details of the proposed geographic location of:
 - (a) the storage facility for liquefied gas if separate from the re-gasification facility; and
 - (b) the storage facility for gas if separate from re-gasification facility, if any.
4. Proof of financial viability of the proposed facility, including:
 - (a) commercial structure;
 - (b) projected financial statements and/or discounted cash flow (DCF) model (providing assumptions used in calculations and sourcing of figures);
 - (c) the status and/or proof of equity financing agreements and finance including terms and conditions;
 - (d) other costs incidental to the project (please specify whether legal, consulting etc) ;
and
 - (e) projected capital outlays and cash flows.
5. Details of the LNG source, including LNG supply to the project in SI units per annum.
6. Details regarding the following matters during the various stages of the project's development:
 - (a) gas capacity;
 - (b) investment plans and the schedule of implementation; and
 - (c) timelines for service commencement.
7. Indicate the proportion of re-gasification capacity that will be utilized by the applicant for own use.
8. A description of the existing and potential customers, including categorization such as distributor, power generator, large users and traders. In case of existing supply agreements, the particulars of such customers.

OPERATION OF A RE-GASIFICATION FACILITY (GALA.r.F2)

Each numbered item below should be copied and appear at the top of a page with your information below.

Provide the following information:

1. A description of the proposed facility and key design codes to demonstrate technical feasibility, adequately specifying the layout of the facility and the physical dimensions and capacity of the proposed facility. This must include:
 - (a) detailed drawings, including process flow diagrams; mechanical drawings and plant layout;
 - (b) the proposed location of re-gasification facilities;
 - (c) the number of and design capacity of each tank in the storage facility); and
 - (d) the design capacity of the proposed re-gasification facility in international system of units (SI) of gas per annum and per hour.
2. Details of the proposed geographic location of:
 - (a) the storage facility for liquefied gas if separate from the re-gasification facility; and
 - (b) the storage facility for gas if separate from re-gasification facility, if any.
3. Proof of financial viability of the proposed facility, including:
 - (a) commercial structure;
 - (b) proposed or actual (if already operating) financial statements and/or discounted cash flow (DCF) model (providing assumptions used in calculations and sourcing of figures);
 - (c) the status and/or proof of equity financing agreements and finance including terms and conditions; and
 - (d) other incidental costs (please specify whether legal, consulting etc).
4. Details of the LNG source, including LNG supply to the project in SI units per annum.
5. Details regarding the following matters during the various stages of the project's development:
 - (a) gas capacity;
 - (b) investment plans and the schedule of implementation; and
 - (c) timelines for service commencement.
6. Indicate the proportion of re-gasification capacity that will be utilized by the applicant for own use.
7. A description of the existing and potential customers, including categorization such as distributor, power generator, large users and traders. In case of existing supply agreements, the particulars of such customers.
8. A description and breakdown of the type of customers to be served and the tariffs and charges and/or tariff and charges policies to be applied.
9. A copy of the maintenance policy for the re-gasification facility.

TRADING IN GAS (GALA.tr.F1)

Each numbered item below should be copied and appear at the top of a page with your information below.

Provide the following information:

1. Details of the proposed transmission and/or distribution networks to be used for trading including associated gas pressure(s);
2. Detailed specification(s) of the gas that will be traded under the licence;
3. Details of the origin of the gas (distinguish between sources within and outside the borders of South Africa);
4. Details of the proposed pricing policy or principles to be applied;
5. Submit a description of customers, including general type of customer, e.g. distributor, reticulator, large users or other category; or in case of existing supply agreements, the particulars of such customers;
6. Copies of all contracts with suppliers giving details of volumes, names of parties and duration of contract; and
7. Copies of all contracts with network operators (distribution and/or transmission), including details of (i) the volumes of gas involved, (ii) the names of the parties to the agreement, and (iii) the duration of the contract.

**ANNEXURE C****NOTICE OF AN INCOMPLETE LICENCE APPLICATION**

Notice in terms of rule 7(8) of the rules made in terms of the Gas Act, 2001 (Act No. 48 of 2001)

Name of applicant	
Type of licence applied for	
Date Received	
Reference Number	

(a) The Energy Regulator hereby informs you that your licence application with the above-mentioned details does not meet the application requirements and is therefore considered incomplete.

(b) You have not submitted the following required information / documentation to the Energy Regulator.

- 1.
- 2.
- 3.
- 4.
- 5.

(c) The above-mentioned information /documentation must be submitted before your application will be considered complete. The official date of application will be the date on which you submit **all** required information to the Energy Regulator.

CHIEF EXECUTIVE OFFICER

**ANNEXURE D****FORM: OBJECTION TO A LICENCE APPLICATION**

An objection to an application for a licence in terms of the Gas Act, 2001 (Act No. 48 of 2001)

Instructions:

1. Before completing this form, read the following documents:
 - (a) the Gas Act, 2001 (Act No. 48 of 2001) and its regulations; and
 - (b) the Rules made in terms of the Gas Act, specifically rules 1 to 11.
2. Please note that this form has four sections (A, B, C & D). An objector must provide **all** information and supporting documentation required.
3. The completed form with supporting documentation must be delivered to the Energy Regulator:
 - by registered mail to: P O Box 40343, Arcadia 0007;

OR

 - by hand at: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.
4. An electronic version of the completed form **may** also be e-mailed to: pipedgas@nersa.org.za.
5. If you want to request the confidential treatment of certain information in your objection, you must do so in accordance with rule 4 the Rules made in terms of the Gas Act.

ENQUIRIES:

Contact: Executive Manager: Gas Regulation
Contact no.: (012) 401 4600
Fax no.: (012) 401 4700

Official Use Only

Date received _____
Reference Number _____

SECTION A: DETAILS OF THE OBJECTOR

- 1. Full registered name of the objector
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- 2. Trading name of the objector (if different from the registered name)
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- 3. Registration number of company (if applicable), or Identity Number if the objector is a natural person
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.....
- 4. Name of mandated representative. Attach documentary proof of mandate given to representative.
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- 5. Physical address
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.....
- 6. Postal address
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- 7. Telephone number.....
- 8. Fax Number.....
- 9. Email address.....
- 10. Details of contact person at the objector, including:
 - (a) designation.....
 - (b) family name.....
 - (c) first name.....
 - (d) telephone number
 - (e) fax number
 - (f) email address.. ..

SECTION B: DETAILS OF THE APPLICATION TO WHICH YOU ARE OBJECTING

11. Type of licence application to which you are objecting

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12. Name of application to which you are objecting

.....

13. State the licence application number of the licence to which you are objecting (if known)

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14. Details of the facility/ area

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SECTION C: DETAILS OF THE OBJECTION

15. Clearly state the nature of your objection, i.e. what does your objection relate to? (add additional page(s), if necessary)

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16. Clearly state the reasons for your objection (add additional page(s), if necessary) **and** attach supporting documentation

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17. Section 18(a) of the Gas Act, 2001 (Act No. 48 of 2001) provides that:

Before considering an application for a licence in terms of this Act, the National Energy Regulator—

(a) if it is of the view that the proposed construction of a gas facility or the proposed provision of gas services should be altered to provide access to third parties, must inform the applicant of that view and request the applicant to supply reasons as to why the application should not be considered subject to the imposition of such condition;

If your objection relates to the above quoted section of the Act, clearly state your alternative proposal (add additional page(s), if necessary).

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SECTION D: SOLEMN DECLARATION BY OBJECTOR/ MANDATED REPRESENTATIVE

I (full names) Identity
 Number..... hereby declare that:

- (a) I am authorised byto make this declaration (attach the authorisation); and
- (b) All information provided herein is within my personal knowledge and is both true and correct.

.....

Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understands the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and
- (b) has in the prescribed manner sworn that the contents of this application form and its annexures are true and signed same before me at (place) on this day of.....(month)(year).

COMMISSIONER OF OATHS

Name _____
 Address _____
 Capacity _____



ANNEXURE E

FORM: APPLICATION FOR AN AMENDMENT OF A LICENCE

Application for an amendment of a licence in terms of section 24 of the Gas Act, 2001 (Act No. 48 of 2001)

Instructions:

1. Before completing this form, read the following documents:
 - (a) the Gas Act, 2001 (Act No. 48 of 2001) and its regulations; and
 - (b) the Rules made in terms of the Gas Act.
2. Please note that this form has five sections (A, B, C, D & E). An applicant must provide all information and supporting documentation required. Incomplete applications will not be accepted.
3. The completed form with supporting documentation must be delivered to the Energy Regulator:
 - by registered mail to: P O Box 40343, Arcadia 0007;
 - OR
 - by hand at: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.
4. An electronic version of the completed form **must** also be e-mailed to: pipedgas@nersa.org.za.
5. If you want to request the confidential treatment of certain information in your application, you must do so in accordance with rule 4 of the Rules made in terms of the Gas Act.

ENQUIRIES:

Contact: Executive Manager: Gas Regulation
 Contact No.: (012) 401 4600
 Fax No.: (012) 401 4700

Official Use Only

Date received _____

Reference number _____

SECTION A: CATEGORY OF THE APPLICANT

1. Indicate if you are:

- (a) the licence holder, or
- (b) a party affected the licence

by ticking the appropriate box below:

- I am the licence holder
- I am a party affected by the licence

SECTION B: DETAILS OF THE APPLICANT

- 2. Full registered name of the applicant
.....
- 3. Trading name of the applicant (if different from the registered name)
.....
- 4. Registration number of company (if applicable)
.....
- 5. Name of mandated representative (if applicable). Attach documentary proof of
mandate given to representative.
.....
- 6. Physical address
.....
.....
- 7. Postal address
.....
.....
- 8. Telephone number.....
- 9. Fax Number.....
- 10. Email address.....
- 11. Details of mandated representative, including:
 - (a) designation.....
 - (b) family name.....
 - (c) first name.....

17. Provide detailed reasons and motivation for each of the amendments sought in 16 above (add additional page(s), if necessary).

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18. Substantiate your reasons and motivation in 17 above by submitting documentary proof of your claims.

SECTION E: SOLEMN DECLARATION BY APPLICANT/ MANDATED REPRESENTATIVE

I (full names)..... Identity Number..... hereby declare that:

- (a) I am authorised byto make this declaration (attach the authorisation); and
- (b) all information provided herein is within my personal knowledge and is both true and correct.

.....

Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understands the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and
- (b) has in the prescribed manner sworn that the contents of this application form and its annexures are true and signed same before me at (place) on this day of.....(month)(year).

COMMISSIONER OF OATHS

Name

Address

Capacity

**ANNEXURE F****FORM: APPLICATION FOR THE REVOCATION OF A LICENCE**

Application for the revocation of a licence in terms of section 25 of the Gas Act, 2001 (Act No. 48 of 2001)

Instructions:

1. Before completing this form, read the following documents:
 - (a) the Gas Act, 2001 (Act No. 48 of 2001) and its regulations; and
 - (b) the rules made in terms of the Gas Act, specifically rule 13.
2. Please note that this form has four sections (A, B, C, & D). An applicant must provide **all** information and supporting documentation required. Incomplete applications will not be accepted
3. The completed form with supporting documentation must be delivered to the Energy Regulator:
 - by registered mail to: P O Box 40343, Arcadia 0007;**OR**
 - by hand at: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.
4. An electronic version of the completed form **must** also be e-mailed to: pipedgas@nersa.org.za.
5. If you want to request the confidential treatment of certain information in your application, you must do so in accordance with rule 4 of the Rules made in terms of the Gas Act.

ENQUIRIES:

Contact: Executive Manager: Gas Regulation
Contact no.: (012) 401 4600
Fax no.: (012) 401 4700

Official Use Only

Date received _____
Reference number _____

SECTION A: PARTICULARS OF LICENSEE

1. Name of licensee

.....

2. Licence number

.....

3. Type of licence

.....

4. Date on which the Energy Regulator issued the licence

.....

5. Details of the licensed facility/ activity

.....

.....

6. Details of mandated representative, including:

(a) designation

(b) family name.....

(c) first name.....

(d) telephone number

(e) fax number.....

(f) email address

SECTION B: REASON(S) FOR APPLICATION

7. Indicate the reason(s) for the application by ticking the appropriate box below:

(a) The licensed facility or activity is no longer required

(b) The licensed facility or activity is not economically justifiable

(c) Another person is willing and able to assume the rights and obligations of the licensee concerned in accordance with the requirements and objectives of the Act

8. If the reason for the application is that the licensed facility or activity

- *is no longer required, or*
- *is not economically justifiable,*

provide a detailed explanation and submit documentation in support of your reason(s).

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9. If the reason for the application is that *another person is willing and able to assume the rights and obligations of the licensee in accordance with the requirements and objectives of the Act*, provide the following information about that person -

(a) registered name

.....

(b) trading name (if different from registered name)

.....

(c) physical address of the *registered* place of business

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(d) physical address of the *principle* place of business (if different from the registered place of business)

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(e) postal address

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(f) telephone number.....

(g) fax number.....

(h) email address

(i) contact person at applicant, including:

- designation

- family name.....
- first name.....
- telephone number
- fax number.....
- email address.....

- (j) submit an undertaking (Section C of this form) by that person confirming its willingness and ability to assume the rights and obligations of the licensee in accordance with the requirements and objectives of the Act and that the person will apply for the relevant licence.
- (k) submit documentary proof of the ability to assume the rights and obligations of the licensee in accordance with the requirements and objectives of the Act.

SECTION C: SOLEMN DECLARATION BY THE PERSON WILLING AND ABLE TO ASSUME THE RIGHTS AND OBLIGATIONS OF THE LICENSEE OR MANDATED REPRESENTATIVE

I (full names).....Identity Number..... hereby declare that:

- (a) I am authorised byto make this declaration (attach the authorisation);
- (b) all information relating to provided herein is within my personal knowledge and is both true and correct;
- (c)is willing and able to assume the rights and obligations of the licensee in accordance with the requirements and objectives of the Act; and
- (d) will apply for the relevant licence.

.....
Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understands the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and
- (b) has in the prescribed manner sworn that the contents of this application form and its annexures are true and signed same before me at(place) on this day of.....(month)(year).

COMMISSIONER OF OATHS

Name _____

Address _____

Capacity _____

SECTION D: SOLEMN DECLARATION BY THE APPLICANT/ MANDATED REPRESENTATIVE

I (full names)Identity Number..... hereby declare that:

- (a) I am authorised byto make this declaration (attach the authorisation); and
- (b) All information provided herein is within my personal knowledge and is both true and correct.

.....
Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understands the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and
- (b) has in the prescribed manner sworn that the contents of this application form and its annexures are true and signed same before me at (place) on this day of.....(month)(year).

COMMISSIONER OF OATHS

Name _____
 Address _____
 Capacity _____

**ANNEXURE G****FORM: APPLICATION FOR THE REGISTRATION OF A GAS ACTIVITY**

Application for the registration of a gas activity in terms of section 28 of the Gas Act, 2001
(Act No. 48 of 2001)

Instructions:

1. Before completing this form, read the following documents:
 - (a) the Gas Act, 2001 (Act No. 48 of 2001) and its regulations; and
 - (b) the rules made in terms of the Gas Act, specifically rule 14.
2. Please note that this form has three sections (A, B, C) and an applicant must provide **all** information and supporting documentation required. Incomplete applications will not be accepted.
3. The completed form with supporting documentation must be delivered to the Energy Regulator:
 - by registered mail to: P O Box 40343, Arcadia 0007;
 - OR
 - by hand at: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.
4. An electronic version of the completed form **must** also be e-mailed to: pipedgas@nersa.org.za.
5. If you want to request the confidential treatment of certain information in your application, you must do so in accordance with rule 4 of the Rules made in terms of the Gas Act.

ENQUIRIES:

Contact: Executive Manager: Gas Regulation
Contact no.: (012) 401 4600
Fax no.: (012) 401 4700

Official Use Only

Date received _____
Reference number _____

SECTION A: PARTICULARS OF THE APPLICANT

- 1. Full registered name of the applicant:
.....
- 2. Trading name of the applicant (if different from registered name):
.....
- 3. Registration number of company or Identity Number if the applicant is a natural person:
.....
- 4. Physical address of the *registered* place of business:
.....
.....
.....
- 5. Physical address of the *principle* place of business (if different from registered place of business):
.....
.....
.....
- 6. Postal address:
.....
.....
- 7. Details of contact person, including:
 - (a) designation.....
 - (b) family name.....
 - (c) first name.....
 - (d) telephone number
 - (e) fax number
 - (f) email address

Production and importation of gas

11.(a) If you are involved in *the production of gas* you must complete the section below:

Gas production**1. Type of gas (tick appropriate box)**

- Natural gas
- Coal Bed Methane
- Produced from coal
- Produced from landfill
- Produced by other method (specify)

	Previous calendar year	Current calendar year/first year of operation
2. Total gas production		
a. Volume in Gigajoules per annum		
b. Gas specifications		
3. Gas used in-house (for own use)		
a. Volume in Gigajoules per annum		
b. Gas specifications		
4. Gas reserves (except for producers of synthetic gas)		
a. Reserves in trillion cubic feet		
b. Basis for reserve estimate (e.g. P50, P90)		

11. (b) If you are involved in *the importation of gas* you must complete the section below:

Gas importation

1. Type of gas (tick appropriate box)

Natural gas

Coal Bed Methane

Other (specify)

	Previous calendar year	Current calendar year/ first year of operation
2. Total gas imports		
a. Volume in Gigajoules per annum		
b. Gas specifications		
3. Gas used in-house (for own use)		
a. Volume in Gigajoules per annum		
b. Gas specifications		
4. Gas reserves (where available)		
a. Reserves in trillion cubic feet		
b. Basis for reserve estimate (e.g. P50, P90)		

For both *production* and *importation*, provide:

- (a) details of the gas usage;
- (b) the type of users of the gas, for example industrial users or households;
- (c) the number of users of the gas per type of usage; and
- (d) details of the gas reticulation network utilised (where applicable).

Small biogas projects

12. If you are engaged in *small biogas projects in rural communities not connected to the national pipeline grid*, then provide the following information (on separate pages) for each of the small biogas projects -

- (a) the name of project;
- (b) location of the project;
- (c) a description of the material used to produce the biogas;

- (d) a description of the production process;
- (e) the technical specifications of the gas produced;
- (f) the quantity of gas produced in Gigajoules per annum;
- (g) details of the reticulation network (where applicable); and
- (h) the number of customers/ users of the gas.

SECTION C: SOLEMN DECLARATION BY THE APPLICANT/ MANDATED REPRESENTATIVE

I (full names)..... identity Number..... hereby declare that:

- (a) I am authorised byto make this declaration (attach the authorisation); and
- (b) All information provided herein is within my personal knowledge and is both true and correct.

.....
Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understands the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and
- (b) has in the prescribed manner sworn that the contents of this application form and its annexures are true and signed same before me at(place) on this day of.....(month)(year).

COMMISSIONER OF OATHS

Name

Address

Capacity



ANNEXURE H
FORM: COMPLAINT (Optional)

Complaint in terms of section 31 of the Gas Act, 2001
(Act No. 48 of 2001)

Instructions:

1. Before completing this form, you are advised to read the following documents:
(a) the Gas Act, 2001 (Act No. 48 of 2001) and its regulations; and
(b) the Rules made in terms of the Gas Act, specifically rule 17.
2. Please note that this form has four sections (A, B, C, & D). An applicant must provide **all** information and supporting documentation required. Incomplete applications will not be accepted.
3. The completed form with supporting documentation must be delivered to the Energy Regulator:
 - by registered mail to: P O Box 40343, Arcadia 0007;
 - OR**
 - by hand at: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.
4. An electronic version of the completed form **may** also be e-mailed to pipedgas@nersa.org.za;
5. If you want to request the confidential treatment of certain information in your application, you must do so in accordance with rule 4 of the Rules made in terms of the Gas Act.

ENQUIRIES:

Contact: Executive Manager: Gas Regulation

Contact no.: (012) 401 4600

Fax no.: (012) 401 4700

Official Use Only

Date received _____

Reference number _____

SECTION A: PARTICULARS OF COMPLAINANT

1. If you are a natural person, provide:

- (a) Your name and surname:.....
- (b) Your Identification Number:.....
- (c) Physical address.....
.....
- (d) Postal address
- (e) Telephone number
- (f) Fax number
- (g) E-mail address.....

2. If you are not a natural person, provide:

- (a) the name of your company / organization
.....
- (b) the registration number of your company
.....
- (c) Physical address
.....
.....
- (d) Postal address
.....
.....
- (e) Telephone number
- (f) Fax number
- (g) E-mail address.....
- (h) Details of contact person, including:
 - designation.....
 - family name.....
 - first name.....
 - telephone number
 - fax number
 - email address

**SECTION D: SOLEMN DECLARATION BY THE COMPLAINANT/
MANDATED REPRESENTATIVE**

I (full names)Identity
Number..... hereby declare that:

- (a) I am authorised byto make this declaration (attach the authorisation) *if applicable*; and
- (b) All information provided herein is within my personal knowledge and is both true and correct.

.....
Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understands the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and
- (b) has in the prescribed manner sworn that the contents of this application form and its annexures are true and signed same before me at (place) on this day of.....(month)(year).

COMMISSIONER OF OATHS

Name _____
 Address _____
 Capacity _____



**ANNEXURE I
AUTHORISATION PERMIT**

Issued by the National Energy Regulator (NERSA) in terms of section 29
of the Gas Act, 2001 (Act No. 48 of 2001)

Name:

Surname:

Identity Number:

Personnel Number (if applicable):

Issued on (date):

Expires on (date):

Passport Sized
Photo of the
authorised person

The person identified in this authorisation permit is duly authorised by NERSA to -

- (a) at all reasonable times enter any property on which the construction or operation of any gas facility or any trading in gas is taking place and to inspect any facility, equipment, machinery, book, account or other document found thereat; and
- (b) require any person to furnish NERSA with such information as may be necessary for the proper application of the Gas Act, 2001 (Act No. 48 of 2001).

CHIEF EXECUTIVE OFFICER
