

Portal Uczestnika Rynku Mocy User Manual

Main certification process

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1 TECHNICAL REQUIREMENTS

In order to use the Capacity Market Participant Portal (PURM) it is necessary to have a computer with Internet access. PURM supports the following internet browsers:

- Microsoft Edge,
- Mozilla Firefox,
- Google Chrome,
- Opera.

PURM requires the installation of Java Runtime Environment software, which is available at https://java.com/pl/.

The installation manual can be found at <u>https://java.com/pl/download/help/ie_online_install.xml</u>.

Access to PURM, allowing for participation in capacity market processes, requires setting up a user account. In order to set up an account, it is necessary to have a certificate and device allowing to sign documents with qualified electronic signature together with software provided by the signature provider.

Additionally, for Mozilla Firefox, Google Chrome and Opera browsers, a dedicated "Szafir SDK Web" extension and the "Szafir Host" application provided by the Krajowa Izba Rozliczeniowa are required. The required software is available at the following addresses:

- Installation for Mozilla Firefox <u>https://www.elektronicznypodpis.pl/download/webmodule/firefox/szafir_sdk_web-0.0.10-anfx.xpi</u>
- Installation for Google Chrome <u>https://chrome.google.com/webstore/detail/podpis-</u> elektroniczny-szaf/gjalhnomhafafofonpdihihjnbafkipc/

NOTE: Notwithstanding of supporting other Internet browsers, it is recommended to use Google Chrome or Mozilla Firefox.

User account establishment, logging in and managing user account is described in the Portal Uczestnika Rynku Mocy User manual. Pre - auction proces, which is available at <u>www.rynekmocy.pl</u>.



2 APPLICATION FOR CERTIFICATION – GENERAL INFORMATION

To submit an application in the main certification, user shall select "Main certification" \rightarrow "Application for certification of Capacity Market Unit comprising physical cross-border units".

<u> 255</u>	Polskie Sieci Elektroenergetyd	zne				REJESTR RYNKU MOCY Portal uczestnika rynku mocy
🕋 Rights	 Main Certification 	Auctions ~	Secondary market ~	Settlements ~	Communication ~	Publications
	Application for certif	ication of Cap	acity Market Units comp	orising physical cr	oss-border units	
	List of applications for	or certification	of Capacity Market Uni	ts comprising phy	sical cross-border un	its //// 🚽 🤷 🔍

Next, user shall confirm that the current terms of Capacity Market Rules have been read, understood and accepted by selecting "I have read, understood and accepted current terms of the Capacity Market Rules" checkbox and clicking "Proceed to the application". Please note that Capacity Market Rules are executed in Polish language version only. The translation is made for working purposes exclusively and should not be treated as binding or official.

2	
have read, understood a	and accepted current terms of the Capacity Market RulesCapacity
Market Rules	and an

NOTE: Filling all mandatory fields, which are marked with an asterisk " * ", is required. In case of skipping any of these fields, proceeding to the next section is unavailable.

User can find icons 😧 in selected areas of the application form. After positioning the cursor on the icon, hints for that section will be displayed.

If the information submitted in the application form is confidential, user is able to mark them as confidential by selecting the option "The information in this section is confidential".



2.1 Section I – The aim of the application

First section of the application form concerns the aim of the application.

Application for certificatio	n of Capacity Market Unit comprising physical cross-border units
imes I. The aim of the application	
Accepted pre-auction bid identification number*	Subject matter of the application* Establishment of the Capacity Market Unit for the first time Establishment of the Capacity Market Unit based on a previously submitted application
	Next section 🔶



First, from drop-down list marked as "Accepted pre-auction bid identification number", user shall select the pre-auction bid for which the application for certification will be submitted. Each of them has its own identification number.

The drop-down list displays only bids which have been accepted or partially accepted during the preauction process, submitted by the capacity provider for which user is assigned with bidder or rightholder role.

Application for certification of Capacity Market Unit comprising physical cross-border units						
✓ I. The aim of the application						
Accepted pre-auction bid identification number*	AG/2024/PS/0530	Subject matter of the application* Establishment of the Capacity Market Unit for the first time Establishment of the Capacity Market Unit based on a previously submitted application	×			
	AG/2024/PS/0533		Next section 🗲			

In section marked as "Subject matter of the application", the option "Establishment of the Capacity Market Unit for the first time" is automatically selected. User can also mark the option "Establishment of a Capacity Market Unit based on a previously submitted application". When this option is selected, the list of applications that have been approved in previous certifications for the main auction and the user has the appropriate rights to browse them will be activated. In this case, user shall select the application number from the list.

After filling all mandatory fields or selecting the application number from the list, user shall proceed to next section by clicking "**Next section**".

2.2 Section II – Capacity provider's identification data

In this section, user shall fill capacity provider's identification data on behalf of whom application for certification is being submitted. The identification data in this section will be automatically entered into relevant fields, based on the data included in the pre-auction bid selected in **section I**.

V II. Capacity provider's identificat	ion data							
The name of the Capacity provider,	first LITGRID AB							
name and sumame for a natural pe	Ison							
Legal form	foreign entity		~					
Identification data				Contrast data ile				
Identification data				Contact details				
Tax identification number*	48413 REG	GON number		Email address		adres@lt.lt		
Number of entry	PES	SEL number		Telephone number		000000000		
in the relevant								
registry		Denne den est barre DECE	_					
		Person does not have a PESEL numbe	r					
Address of registered office / resid	ence			Correspondence address				
Country	lithuania	Postcode	LT-09311	Country	Lithuani	· · ·	Postcode	LT-09311
	Lititutina				Litterin			
Place	Vilnius	P.O. box		Place	Vilniussss	SS	P.O. box	
Street	AJuozapavičiaus			Street	AJuozapa	wičiaussssss		
House number	13	Unit number		House number	13		Unit number	
	in the energy of the ordered of each term							
The correspondence address	is the same as the address of register	red office						
Additional information				Bank account number		LT 242150051000021766		
				Bank SWIFT code		90571950		
Previous section								Next section +



NOTE: There is no possibility to change the capacity provider's identification data at this stage. User has the possibility to enter additional data related to the capacity provider in the "Additional information" field.

$ \! \! \sim $ II. Capacity provider's identification data	 II. Capacity provider's identification data 							
The name of the Capacity provider/first	LITGRID AB							
Logal form								
Legartorm	foreign entity		×					
Identification data				Contact details				
Tax identification LT100005748413	REGON no	umber		Email address		adres@lt.lt		
Number of entry	DESEL NUT	mhar		Telephone number		000000000		
in the relevant registry	PLOLE IN							
	Pers	on does not have a PESEL number						
Address of registered office / residence				Correspondence address				
Country	ia 🗸	Postcode	LT-09311	Country	Lithuania	~	Postcode	LT-09311
Place Vilnius		P.O. box		Place	Vilniussss	s	P.O. box	
Street A.Juozap	vavičiaus			Street	AJuozapa	vičiaussssss		
House number 13		Unit number		House number	13		Unit number	
The correspondence address is the sar	me as the address of registered off	fice						
	-							
- Additional information				Bank account number		LT 242150051000021766		
				Bank SWIFT code		90571950		
L								
Previous section								Next section 🔶

Subsequently, user shall proceed to another section by clicking "Next section".

2.3 Section III – Powers of attorney and formal documents

In section III - "Powers of attorney and formal documents", user shall provide documents necessary to be identified as person eligible to submit the application for certification. First, appropriate form of representation shall be chosen by selecting relevant radio button on the left side of the section.

✓ III. Powers of attorney and formal documents	
Powers of attorney and formal documents	
Powers of attorney and formal documents Single-person legal representative of the capacity provider in the relevant registry Legal representative of the capacity provider Capacity provider being a natural person	Document confirming the representation arrangements Attach file No attachments Attention please add an attachment Maximum attachment size is 20 MB Document confirming the authorization to represent the capacity provider (Appendix 4.3 to the Capacity Market Rules) Attach file No attachments Attention: please add up to 10 attachments. Maximum attachment size is 20 MB No attachments Attention: please add up to 10 attachments. Maximum attachments is confidential NOTE: The submit applications for certification and act in the role of capacity provider (Appendix 4.2) shall be attached in the Vb Attachments Section Additional attachments Attach file Note: The authorization score for certification and act in the role of capacity provider (Appendix 4.2) shall be attached in the Vb Attachments Section Additional attachments Attach file Note: The authorization score attached in the vb Attachments Section Additional attachments Attach file No attachments
	Attention: please add up to 10 attachments. Maximum attachment size is 20 MB
	The information in the attachments is confidential
♠ Previous section	Next section 🗲

On the right side of the form there are fields to attach relevant documents to the application.



NOTE: All appendixes submitted to PURM shall be in .PDF format and shall be affixed with a qualified electronic signature of the person who submits the application. An exception is a power of attorney signed with a qualified electronic signature of representatives of the entity issuing it. The size limit for a single appendix is 20 MB.

The required attachments shall be variable, depending on the selected form of representation.

NOTE: Authorisation to submit applications for certification and act in the role of capacity provider (appendix 4.2 to Capacity Market Rules) shall be attached in Section Vb, at a subsequent step of filling in the application.

- "Single-person legal representative of the capacity provider in the relevant registry": in field marked as "Document confirming the representation arrangements" user shall attach:
 - a current extract from a relevant registry regarding capacity provider, confirming the authorization of the person submitting the application for certification.

It is not required to add appendixes in the other fields.

- "Legal representative of the capacity provider": in field marked as "Document confirming the representation arrangements" user shall attach:
 - a current extract from a relevant registry regarding capacity provider, confirming the authority of the person signing the power of attorney.

If user has not demonstrated his power of attorney in the previous capacity market processes, in field marked as "**Document confirming the authorisation to represent the capacity provider**" user shall attach:

 appendix 4.3 do Capacity Market Rules "Power of attorney for the register user" authorising user to submit an application for certification on behalf of the capacity provider.

If user has demonstrated his power of attorney in the previous capacity market processes, attachement of one is not required.

• "Capacity provider being a natural person" – appendixes are not required.

NOTE: In the "Additional attachments" field, user may include other appendixes confirming the representation arrangements, helpful in evaluating the application for certification.

It is possible to mark added appendixes as confidential.

An erroneously added appendix can be deleted with the button. When all required appendixes have been added, clicking "**Next section**" will start the process of uploading them.

If the appendix is affixed with qualified electronic signature properly and if the process of uploading it succeeded, the appendix will be marked with " \circ ".

ocument confirming the author	rization to represent the capacity provid	er (Appendix 4.3 to the Capacity Market Rules)
Appendix 4.3.pdf	0	t
ttention: please add up to 10 att	chments.	

In case the appendix is not affixed with a qualified electronic signature, an error "Signature verification error" will be displayed.



Close

It is forbidden to add appendixes in different than .PDF format. In case of uploading a file in other format, an error "**Invalid file format, allowed file formats: PDF**" will be displayed.

Attach file	
(S) Invalid file format, allowed formats: PDF	×
No attachments	
ttention: please add up to 10 attachments.	

After correctly adding the appendixes, user shall proceed to next section by clicking "Next section".

NOTE: Each attachment is scanned for viruses and malware. Due to the scanning process, a preview of the submitted application and appendixes may be delayed.



3 APPLICATION FOR CERTIFICATION – CONTENT OF THE APPLICATION

In the main certification process, the capacity market unit comprising physical cross-border units shall be qualified as:

- existing generating capacity market unit or
- unproven demand-side response capacity market unit.

Depending on the type of capacity market unit selected in **section IV**, the content of the application is various. For this reason, the application for certification for both types of units is described separately in the following sub-chapters.

If user selects the option "Establishment of a Capacity Market Unit based on a previously submitted application" sections IV-VII will be completed with the data from the application submitted in the previous certification for the main auction. The user can edit some of this data. Section VIII will not be completed due to necessity of attachement the required documents.

NOTE: If the user changes the type of capacity market unit in Section IV, the data in subsequent sections will not be completed automatically based on the previous certification.

3.1 Existing generating capacity market unit

3.1.1 Section IV - Capacity market unit establishment

The completion of **section IV** shall start with name of the capacity market unit in the indicated field:

Name of the Capacity Market Unit*

NOTE: Name of the capacity market unit shall be freely determined by user. It is recommended that its name refers to the content of the capacity market unit, e.g. "ABC Power Station Unit 1".

Subsequently, from the drop-down list of capacity market unit types, user shall choose: "Existing generating capacity market unit".

Type of the Capacity Market Unit*	~ ~	

When this type of capacity market unit is selected, the **section IV** appearance is as below:



✓ IV. Capacity Market Unit establishment				
Name of the Capacity Market Unit*				
Type of the Capacity Market Unit*	Existing generating capacity market unit	~		
Requested duration of the capacity obligation	1 year			
Add a physical cross-border unit	Choose the unit from the list of physical cross-border u previously entered into the register Enter the code of physical cross-border unit previously	nits Code of physical cross-border unit	~	
	entered into the register Enter a new physical cross-border unit	Code of physical cross-border unit		
		Name of physical cross-border unit		
		Type of physical cross-border Existing punit	hysical cross-border generating unit	
		Net maximum capacity [MW]		
		Gross maximum capacity [MW]		
		EIC Code 🕜		
			+ Add another EIC code	Add unit
	Code of physical cross- border unit EIC Code	Name of the physical cross- border unit Net maximum cap:	acity [MW] Type of the physical cross-border unit	l
	No units have been added	0.000		
	Sum	0.000		
I agree to the acquisition by the PSE of	of metering/billing data concerning physical cross-border ur	its declared for an auction in a given certification, from t	he commencement date of the delivery period to the end of	the certificate validity period*
I declare that no circumstances referm	ed to in Article 16 (2) of the Capacity Market Act have occur	red or will occur for any physical cross-border unit that w	ill form part of the Capacity Market Unit to be created*	

Next, user shall select the requested duration of the capacity obligation to be offered during the capacity auction. The default duration of the capacity obligation is 1 year. Since foreign units are not allowed to be granted with longer contracts, it is not possible to modify the value of this field.

Requested duration of the capacity	1 year
ounguiton.	81

The following step is to add the individual physical cross-border units forming part of capacity market unit to be created. The user can do it in three different ways:

• by checking the box "Choose the unit from the list of physical cross-border units previously entered into the register" and selecting a physical cross-border unit from the list of units available to the user,

Add a physical cross-border unit	۲	Choose the unit from the list of physical cross- border units previously entered into the register	Code of physical cross- border unit	×	
	0	Enter the code of physical cross-border unit previously entered into the register Enter a new physical cross-border unit	Code of physical cross- border unit	JF/F73AD46F88/2443 JF/ED9166C658/2444 JF/8D45A08D77/3045	Add unit

or

• by checking the box "Enter the code of physical cross-border unit presiously entered into the register" and entering the code of the physical cross-border unit in the relevant field (any unit can be indicated in this way),

Add a physical cross-border unit	0	Choose the unit from the list of physical cross- border units previously entered into the register	Code of physical cross- border unit	~	_
	۲	Enter the code of physical cross-border unit previously entered into the register	Code of physical cross-	JF/F73AD46F8B/2443	
	0	Enter a new physical cross-border unit	border unit		Add unit



NOTE: The code of the physical cross-border unit can be found in the .pdf of the application for certification of capacity market unit comprising physical cross-border units in the section "4. Capacity Market Unit establishment ". It is of the form JF/XXXXXXX/nnnn. Downloading the .pdf file with the application is described in section. 4.1.1.

4.	4. Utworzenie jednostki rynku mocy								
Nazwa mocy	jednostki rynku	Block :	slock 1_Power Plant						
Тур јес	dnostki rynku mocy	istniej	ąca jednostka rynku mocy wy	twórcza					
Wniosk	kowany okres trwania	obowią	zku mocowego (w latach)			1			
			Jednostki	fizyczne					
Lp.	Kod jednostki fizycznej		Nazwa jednostki fizycznej	Moc osiągalna brutto [MW]	Moc osiągalna netto [MW]		Dostawca mocy jest właścicielem jednostki		
1	1 JF/144439E46C/9424		9E46C/9424 Block 1_Power Plant_a		10,0				
2 JF/20F41E435B/9425		Block 1_Power Plant_b	13,0 10,0						
Suma				29,0	20,0				

or

• by checking the box "Enter a new physical cross-border unit" and entering the required data of the unit. This option is checked by default.

Add a physical cross-border unit	0	Choose the unit from the list of physical cross-border units previously entered into the register	Code of physical cross-border unit	~	
	0	Enter the code of physical cross-border unit previously entered into the projector	Code of physical cross-border		
	•	Enter a new physical cross-border unit	unit		
			Name of physical cross-border unit		
			Type of physical cross-border unit	Physical cross-border demand-side response unit without internal \checkmark	
			Net maximum capacity [MW]		
			EIC Code		
				+ Add another EIC code	Add unit

In order to add physical cross-border unit, user shall provide its data such as: "Name of physical crossborder unit", "Net maximum capacity", "Gross maximum capacity" and "EIC Code" in relevant fields. "Type of physical cross-border unit" is not editable.

Code of physical cross-border unit	×
Code of physical cross-border unit	
Name of physical cross-border unit	
Type of physical cross-border unit	Existing physical cross-border generating unit \checkmark
Net maximum capacity [MW]	
Gross maximum capacity [MW]	
EIC Code 🕜	
	+ Add another EIC code



NOTE: The code EIC is physical unit code used to identify the physical unit by the TSO in a given country. If EIC codes are not used in a given country, another unique code, which is known to the TSO, should be entered.

After choosing the physical cross-border unit or filling in the data, "Add unit" button is activated. Clicking it adds the physical cross-border unit to the capacity market unit which is indicated by adding new record to the table.

The capacity market unit, in accordance with Article 16(1) of the Capacity Market Act, may comprise more than one physical cross-border unit.

Code of physical cross- border unit	EIC Code	Name of the physical cross- border unit	Net maximum capacity [MW]	Type of the physical cross-border unit	
Physical Unit 1 🔞	123QWE68C776	Block 1_DSR_a	6,000	Physical cross-border demand-side response unit without internal energy source	Û
Physical Unit 2 💡	123QWE68C777	Block 1_DSR_b	5,000	Physical cross-border demand-side response unit without internal energy source	Ŵ
Sum			11,000		

NOTE: User may edit the net and gross maximum capacity by clicking on the relevant field in the table.

An erroneously added physical cross-border unit can be deleted with the 🛄 button in the table.

Code of physical cross- border unit	EIC Code	Name of the physical cross- border unit	Net maximum capacity [MW]	Type of the physical cross-border unit	
Physical Unit 1 🔞	123QWE68C776	Block 1_DSR_a	6,000	Physical cross-border demand-side response unit without internal energy source	Û
Physical Unit 2 💡	123QWE68C777	Block 1_DSR_b	5,000	Physical cross-border demand-side response unit without internal energy source	Ŵ
Sum			11,000		

After adding all physical cross-border units to the capacity market unit, in order to proceed with the application, user shall make the following statements:

- "I agree to the acquisition by the PSE of metering/billing data concerning physical cross-border units declared for an auction in a given main certification, from the commencement date of the delivery period to the end of the certificate validity period."
- "I declare that no circumstances referred to in Article 16 (2) of the Capacity Market Act have occurred or will occur for any physical cross-border unit that will form part of the capacity market unit to be created."

by selecting relevant checkboxes below.



NOTE: Submission of both statements is required to continue submitting the application for certification.

Moreover, certification form requires to submit declarations regarding the commercial production start date and the CO₂ emission limits. First, user shall choose from two possible options regarding the commercial production start date, listed below:

 Declaration 1.A: "I declare that all generating units included in physical cross-border units forming part of capacity market unit to be created have started commercial production before 4th of July 2019."



• **Declaration 1.B**: "I declare that at least one of generating units included in physical crossborder units forming part of capacity market unit to be created has not started commercial production yet or has started commercial production on 4th of July 2019 or later."

by selecting relevant radio button.

I declare that all generating units included in physical cross-border units forming part of Capacity Market Unit to be created, have started commercial production before 4th of July 2019.
 I declare that at least one of generating units included in physical cross-border units forming part of Capacity Market Unit to be created, have started commercial production yet or has started commercial production on 4th of July 2019 or later.

Subsequent declarations regarding the CO₂ emission limits:

- **Declaration 2.A**: "I declare that none of the generating units included in physical cross-border units forming part of capacity market unit to be created will exceed the emission limit during delivery period which the main certification regards."
- **Declaration 2.B**: "I declare that at least one of generating units included in physical crossborder units forming part of capacity market unit to be created will exceed the emission limit during delivery period which the main certification regards."

It is required to submit one of them by selecting relevant radio button.

I declare that none of the generating units included in physical cross-border units forming part of Capacity Market Unit to be created, will exceed the emission limit during delivery period which the main certification regards.
 I declare that at least one of generating units included in physical cross-border units forming part of Capacity Market Unit to be created, will exceed the emission limit during delivery period which the main certification regards.

NOTE: The names and numbering of the declarations have been entered for the purpose of this manual only.

After filling all mandatory fields, user shall proceed to another section by clicking "Next section".

In the meantime, system checks if the requirements mentioned in Article 16(1) of the Capacity Market Act are fulfilled. Positive verification enables user to proceed to the next section. Otherwise, a relevant message will be displayed and "**Next section**" button will be disabled until all necessary corrections are entered.

3.1.2 Section V – Physical cross-border unit owner identification data and formal documents

Section V concerns the owner identification data and formal documents of the physical cross-border units forming part of the capacity market unit.

NOTE: If the capacity market unit comprises more than one physical cross-border unit, the owner's identification data and formal documents shall be completed for each physical crossborder unit separately. It is possible to switch between tabs related to individual physical crossborder units by selecting a relevant tab from the panel above.



3.1.2.1. Section Va - Physical cross-border unit owner identification data

The following step is to provide identification data of the physical cross-border unit's owner.

NOTE: In case of addition of a physical cross-border unit in Section IV using the option "Choose the unit from the list of physical cross-border units previously entered into the register", fields in this section will be automatically completed with the data from the register.



Va. Identification da	ta of the physical cros	s-border unit owner							
Capacity provide	r is the owner of physi	ical cross-border unit in quest	ion						
The name of the Capa	city provider/first								
name and surname for person*	r a natural								
Legal form"					*				
Identification data -						Contact details			
Tax identification number	XX000000000	REGO	N number			Email address			
						Telephone number			
in the relevant		PESEL	number						
registry									
			erson does not	have a PESEL number	r				
Address of registered	d office / residence					Correspondence address			
Country*		~	Postcode*			Country*	~	Postcode*	
Place*			P.O. box			Place*		P.O. box	
Street						Street			
House number*			Unit numb	er		House number*		Unit number	
	lance address is the sa	me as the address of registered	d office						
		ine as the address of register	a office						
Additional information	n								
									Next section 🔶

NOTE: After checking "Capacity provider is the owner of physical cross-border unit in question", fields in this section will be automatically filled in with data submitted in section III. Section Vb is omitted.

JF/307834AC76/9956	F/307834AC76/9956 Physical Unit 1						
✓ Va. Identification da	✓ Va. Identification data of the physical cross-border unit owner						
Capacity provider	is the owner of physical cross-border unit in question						

The completion of this section shall start with name of the physical cross-border unit's owner and its legal form. In case of entities based outside of the Republic of Poland, user shall select "**foreign entity**" from the drop-down list marked as "**Legal form**".

Legal form*			~
			A
		foundation	
ldentification data —		other	
Tax identification	PL9999999999	natural person	
number		sole proprietor	
Number of entry		– foreign entity	
in the relevant		simple joint stock company	-
registry			
		Person does not have a PESEL number	



NOTE: If the desired legal form is not on the list, user shall select "other" and indicate that form in the field marked as "Additional Information".

imes Va. Identification data of the physical cross-border unit owner	
Capacity provider is the owner of physical cross-border unit in question	
The name of the Capacity provider/first	
name and surname for a natural person*	
Legal form"	
Identification data	Contact details
Tax identification XX0000000000 REGON number	Email address
	Telephone number
in the relevant	
registry	
Person does not have a PESEL number	
Address of registered office / residence	Correspondence address
Country* V Postcode*	Country* V Postcode*
Place* P.O. box	Place* P.O. box
Street	Street
House number* Unit number	House number* Unit number
The correspondence address is the same as the address of registered office	
Additional information	
	1
	Next section 🔹
	Next section 7

Selected legal form determines the data to be provided in field marked as "Identification data".

Depending on the requirements, user shall provide: NIP, REGON, KRS or PESEL of the physical crossborder unit owner. If the owner does not have an assigned PESEL number, select the "**Person does not have a PESEL number**", which allows user to enter a passport number instead.

NOTE: In the case of a sole proprietor, select "sole proprietor" in the "Legal form", and further complete the NIP and REGON number. In this case, the PESEL number is not required.

If, under the regulations of the capacity market, more than one NIP, REGON or PESEL number is required (e.g., if it is necessary to provide data of all partners of a civil partnership), they should be entered in the "Additional information".

In the next step, user shall enter contact details: "**Telephone number**" and "**E-mail address**". The data are not required but may be useful in communication purposes.

Contact details		
Email address		
Telephone number		
	J.	

Next, physical cross-border unit owner's address details shall be filled, containing:



Address of registered office / r	esidence		
Country*	Sweden 🗸	Postcode*	11431
Place*	Stockholm	P.O. box	
Street	Karlavagen		
House number*	1	Unit number	
The correspondence add	lress is the same as the address of registered	office	

If the system does not recognize the place name, street name or postcode entered by user, a note "**Invalid postcode**" will be displayed. However, in the case of the registered office located outside Poland, the system does not forbid user to proceed.

Address of registered office / r	esidence		
Country*	Poland ~	Postcode*	11431
			Invalid postcode
Place*	Stockholm	P.O. box	
	Place not found. Make sure the provided name is correc	t	
Street	Karlavagen		
		Street not found. Make sur	e the provided name is correct
House number*	1	Unit number	
The correspondence add	iress is the same as the address of registere	d office	

If the correspondence address is identical as the address of registered office or residence, user shall select the option " The correspondence address is the same as the address of registered office ":



The address details will be copied automatically. After filling all mandatory fields, user shall proceed to another section by clicking "**Next section**".

3.1.2.2. Section Vb – Formal documents

Section Vb is only active if the capacity provider is not the owner of the physical cross-border unit.



Vb. Formal documents	
Applicant and required documents	
	Document confirming the representation arrangements*
Legal representative of the owner's attorney	Attach file
	No attachments
	Attention: Please add at least 1 attachment
	Maximum attachment size is 20 MB
	Document confirming the authorization to represent the capacity provider (Appendix 4.2 to the Capacity Market Rules)*
	Attach file
	No attachments
	Attention: Please add at least 1 attachment
	Attention: please add up to 10 attachments.
	Maximum attachment size is 20 MB
	The information in the attachments is confidential
	Additional attachments
	Attach file
	No attachments
	Attention: please add up to 10 attachments.
	Maximum attachment size is 20 MB
	The information in the attachments is confidential
← Previous section	Next section 🗲

On the right side of the form there are fields to attach relevant documents to the application.

Vb. Formal documents	
Applicant and required documents	
Legal representative of the owner's attorney	Document confirming the representation arrangements* Attach file
	No attachments
	Attention: Please add at least 1 attachment Maximum attachment size is 20 MB
	Document confirming the authorization to represent the capacity provider (Appendix 4.2 to the Capacity Market Rules)*
	Attach file
	No attachments
	Attention: Please add at least 1 attachment
	Attention: please add up to 10 attachments.
	Maximum attachment size is 20 MB
	The information in the attachments is confidential
	Additional attachments
	Attach file
	No attachments
	Attention: please add up to 10 attachments.
	Maximum attachment size is 20 MB
	The information in the attachments is confidential
← Previous section	Next section 🗲

NOTE: All appendixes submitted to PURM shall be in .PDF format and shall be affixed with a qualified electronic signature of the person who submits the application. An exception is a power of attorney signed with a qualified electronic signature of representatives of the entity issuing it. The size limit for a single appendix is 20 MB.

In field marked as "Document confirming the representation arrangements" user shall attach:

• a current extract from a relevant registry regarding physical cross-border unit's owner, confirming the authority of the person signing the power of attorney.

In field marked as "Document confirming the authorisation to represent the capacity provider" user shall attach:



• appendix 4.2 do Capacity Market Rules "Authorisation to submit applications for certification and act in the role of capacity provider" authorising user to use given physical cross-border unit in capacity market unit to be created.

It is possible to mark added appendixes as confidential.

An erroneously added appendix can be deleted with the 🛄 button.

Current extract from a relevant 52,766 KB	
ttention: Please add at least 1 attachment	

When all required appendixes have been added, clicking "Next section" will start the uploading process.

If the appendix is affixed with qualified electronic signature properly and the process of uploading it succeeded, the appendix is marked with " \circ ".

Document confirming the representation arrangements*	
Current extract from a relevant registry.pdf	b
Attention: Please add at least 1 attachment	
Maximum attachment size is 20 MB	
Attach file Appendix 4.2.pdf	
Attention: Please add at least 1 attachment	
Attention: Please add at least 1 attachment Attention: please add up to 10 attachments.	

In case the appendix is not affixed with a qualified electronic signature, an error "Signature verification error" will be displayed.

Error	
Signature verification error	
	Close

It is forbidden to add appendixes in different than .PDF format. In case of uploading a file in other format, an error "Invalid file format, allowed file formats: PDF" will be displayed.

⊗ Invalid file format, allowed formats: PDF	×
No attachments	



After the appendixes has been added correctly, user shall proceed to next section by clicking "**Next section**".

NOTE: Each attachment is scanned for viruses and malware. Due to the scanning process, a preview of the submitted application and appendixes may be delayed.

3.1.2.3. Section Vc – Location and technical parameters of physical crossborder unit

Section Vc concerns the location and technical parameters of physical cross-border unit forming part of the capacity market unit which is the subject of the application for certification.

NOTE: In case of addition of a physical cross-border unit in Section IV using the option "Choose the unit from the list of physical cross-border units previously entered into the register", fields in this section will automatically be completed with the data from the register.

Address 🕜		Basic parameters	
Country*	✓ Postcode*	Net maximum capacity (MW)	6,000
Place*	P.O. box	Gross maximum capacity (MW)	8,000
treet		Function in the system*	
louse number* 😮	Unit number	Technology of energy production*	
dditional information		Additional parameters	
		Basic energy source*	
		Additional energy source	
The information in this section is con	fidential	The information in this section is confide	ential
		Storage parameters **	
		Storage capacity (MWh)	
		Single charge/discharge cycle efficiency (%)	
		Maximum charging power (MW)	
		Maximum discharging power (MW)	
		The information in this section is confide ** Applic	ential able only if the energy storage is a part of a physical cross-border u
← Previous section			

On the left side of the form, user shall enter the location of the physical cross-border unit. The mandatory fields are:

- "Country",
- "Place",
- "Postcode"
- "House number".

NOTE: House number means the number of the building or property.

If a physical cross-border unit has not been assigned with a house number, the value "0" shall be entered in the "**House number**" field. Instead, the registration numbers of all the parcels with their respective precincts shall be entered in the "**Additional information**" field. In addition, it is possible to mark the information submitted in this section as confidential.

NOTE: It is also possible to attach a list of the parcels on which the physical cross-border unit is located in the field "Additional information" in Section Vb.



On the right side of the form, user can find section regarding the technical parameters of physical crossborder unit.

N	
Net maximum capacity (MW)	6,000
Gross maximum capacity (MW)	8,000
Function in the system*	
Technology of energy production*	

NOTE: The change of the net and gross maximum capacity of a physical cross-border unit is possible in Section IV.

The mandatory fields are:

• "Function in the system" – chosen in accordance with the list in section 6.2.2.2 of the Capacity Market Rules.

Function in the system*	~
Technology of energy production*	Energy storage Electricity generator
Additional parameters	Electricity and heat generator (cogeneration)

• "Technology of energy production" - chosen in accordance with the list in section 6.2.2.3 of the Capacity Market Rules.

Technology of energy production*		~
		÷
Additional parameters	electrochemical battery	
Basic energy source*	flow battery	
Additional energy source	hybrid renewable energy source plant kinetic energy reservoir (flywheel)	
The information in this section is confidential	photovoltaic module	+

NOTE: If the given physical cross-border unit uses an energy production technology not included in the defined list, the option "other" shall be selected and information about the used energy production technology shall be entered in the field "Additional information".

• "Basic energy source" - chosen in accordance with the list in section 6.2.2.4 of the Capacity Market Rules.

Technology of energy production*		~
		^
Additional parameters	electrochemical battery	
	compressed or liquid air battery	
Basic energy source*	flow battery	
Additional exercise	hybrid renewable energy source plant	
Additional energy source	kinetic energy reservoir (flywheel)	
The information in this section is confidential	photovoltaic module	-

Field "Additional energy source" is optional. The rules for determining the energy production technology, basic and additional energy sources are contained in section 6.3.2.1(5) of the Capacity Market Rules. The field "Additional information" on the left side of the section serves to submit additional information verification process.

NOTE: If the given physical cross-border unit uses more than 2 energy sources (basic and additional) in the process of electricity generation, information about the rest of additional fuels with share in generation greater than 2% shall be entered in the "Additional information" field.

 "E/Q – annual power to heat ratio" – this section is to be filled if in field "Function in the system" user has selected "Electricity and heat generator (cogeneration)".

Basic energy source*	~
Additional energy source	~
E/Q - annual power to heat ratio*	

If the physical cross-border unit includes energy storage, user shall also provide its parameters in section "Storage parameters".

Storage parameters	
Storage capacity (MWh)	
Single charge/discharge cycle efficie (%)	ncy
Maximum charging power (MW)	
Maximum discharging power (MW)	
The information in this section is	confidential
**	Applicable only if the energy storage is a part of a physical cross-border uni

All abovementioned information may be marked as confidential.

After filling all mandatory fields user can proceed to the next section by clicking the "**Next section**" button.

3.1.3. Section VI – Technical parameters

In this section, user shall indicate further parameters of physical cross-border units as well as parameters regarding capacity market unit as a whole.

NOTE: A detailed description in regard to determination the values of technical parameters is presented in the document entitled "Metodyka obliczeń wartości parametrów technicznoekonomicznych" available at <u>www.rynekmocy.pl</u> in the section "Certyfikacja do aukcji".

The parameters specific for the physical cross-border unit are:

- the rate of changes in the volumes of electricity generated by physical cross-border unit (net MW/minute),
- annual average of the net electricity generation efficiency (%),
- net electricity generation efficiency under normal conditions at net maximum capacity (%),
- net electricity generation efficiency under normal conditions at the technical minimum (%),
- net general efficiency (%) mandatory for physical cross-border units in regard to which in field "Function in the system" user has selected "Electricity and heat generator (cogeneration)".
- technical minimum for electricity generation (%).

The parameters specific for the capacity market unit are:

- unit emission factor: CO₂ (g/kWh),
- unit emission factor: SO_x (g/kWh),
- unit emission factor: NOx (g/kWh),
- unit emission factor: dust (g/kWh).

Values shall be filled into the table below.

According to section 5.2.3.7 of the Capacity Market Rules, capacity market unit's CO₂ unit emission factor shall not exceed value indicated in the pre-auction offer, which is displayed above the table.

VI. Technical parameters							
		The rate of changes in	Ne	et electricity generation efficient	ency	Not general officiency of	Tochnical minimum fo
Code of physical cross-border unit	Name of physical cross-border unit	the volumes of electricity generated	Annual average	Under normal conditions at net maximum capacity	Under normal conditions at the technical minimum	cogeneration unit	electricity generation
		MW _{Net} / min	%	%	%	%	%
JF/307834AC76/9956	Block 1_Power Plant_a						
Physical Unit 1	Block 1_Power Plant_b						
Juit CO2 emission factor submitted in the pre-auction bid 5,000							
CO ₂	SO _x NO _x	dust					
I declare that established Capacity Market Unit does not consist of physical cross-border units with a carbon dioxide emission factor higher than value stated in the pre-auction bid being the subject of the application.*							
 Previous section 							Next section 🗲

NOTE: Providing values in all fields is required to proceed with the application.

If all parameters have been added, user makes the statement:

 "I declare that established capacity market unit does not consist of physical cross-border units with a carbon dioxide emission factor higher than value stated in the pre-auction bid being the subject of the application."

by selecting relevant checkbox.

I declare that established Capacity Market Unit does not consist of physical cross-border units with a carbon dioxide emission factor higher than value stated in the pre-auction bid being the subject of the application.*

If any of the fields is omitted, the message "Field is required" will be displayed and the "Next section" button will be disabled.

NOTE: If the capacity market unit does not emit a particular type of substance, emission factor shall be filled as "0".

			The rate of changes in	Net electricity generation efficiency		Net an and a filled as a set	Technical anteine	
Code of physical cross-	border unit I	Name of physical cross-border uni	cal cross-border unit the volumes of electricity generated		Under normal conditions at net maximum capacity	Under normal conditions at the technical minimum	cogeneration unit	electricity generati
			MW _{Net} / min	%	%	%	%	%
/307834AC76/9956	Block	1_Power Plant_a	Field is required	Field is required	Field is required	Field is required	Field is required	Field is required
ysical Unit 1	Block	1_Power Plant_b	Field is required	Field is required	Field is required	Field is required		Field is required
CO.	50	NO	dust					
d is required	Field is required	Field is required	Field is required					
I doclare that establishe	d Capacity Market Uni	t does not consist of physical cross	border units with a carbon dioxi	de emission factor higher	than value stated in the pre-au	ction bid being the subject o	of the application.*	
Tueciare triat establishe								
Id is required								
I required The information in this se	ction is confidential							

User may mark all added parameters as confidential by selecting the checkbox:

After filling all mandatory fields user can proceed to the next section by clicking the "**Next section**" button.

3.1.4. Section VII – Economic parameters

In this section user shall indicate economic parameters of individual physical cross-border units forming part of capacity market unit.

NOTE: A detailed description of how to determine the values of economic parameters is presented in the document entitled "Metodyka obliczeń wartości parametrów technicznoekonomicznych" available at <u>www.rynekmocy.pl</u> in the section "Certyfikacja do aukcji".

User shall provide:

- unit variable costs (PLN/MWhnet),
- fixed operating costs (PLN),
- net current value of fixed assets forming part of the physical cross-border unit (PLN).

Code of physical cross-border unit Name of physical cross-bord	Name of physical cross-border unit	of physical cross-border unit	Fixed operating costs	Net current value of fixed assets forming part of the physical cross-border unit
		zi/MWh _{Net}	zł	zł
F/307834AC76/9956	Block 1_Power Plant_a			
Physical Unit 1	Block 1_Power Plant_b			

NOTE: Providing values in all fields is required to proceed with the application.

✓ VII. Economic parameters						
Code of physical cross-border unit Name of phy	Name of physical cross-border unit	Unit variable costs	Fixed operating costs	Net current value of fixed assets forming part of the physical cross-border unit		
		zl/MWh _{Net}	zł	zł		
JF/307834AC76/9956	Block 1_Power Plant_a	Field is required	Field is required	Field is required		
Physical Unit 1	Block 1_Power Plant_b	Field is required	Field is required	Field is required		
Physical Unit 1	Block 1_Power Plant_a Block 1_Power Plant_b	Field is required	Field is required	Field is required		
Previous section				Next section +		

User may mark all added parameters as confidential by selecting checkbox:

After filling all mandatory fields user can proceed to the next section by clicking the "**Next section**" button.

3.1.5. Section VIII – Attachments

In **section VIII** user shall add appendixes relating to the individual physical cross-border units forming part of the capacity market unit, appendixes regarding the capacity market unit itself and appendixes regarding the capacity provider. By default, after entering **section VIII**, the tab concerning the first added physical cross-border unit opens.

V VIII. Attachments
JF/307834AC76/9956 Physical Unit 1 Appendixes regarding the Capacity Market Unit Appendixes regarding the capacity provider
Confirmation stating compliance with the actual situation of the technical parameters and location of physical cross-border unit (Appendix 7.4 to the Capacity Market Rules)*
Attach hie
No attachments
Attention: Please add at least 1 attachment
Maximum attachment size is 20 MB
The information in the attachments is confidential
Information confirming the ability of physical cross-border unit to provide net maximum capacity during the delivery period for a continuous period not shorter than 4 hours (Appendix 7.1 to the Capacity Market Rules)*
Attach file
No attachments
Attention: Please add at least 1 attachment
Maximum attachment size is 20 MB
The information in the attachments is confidential
Information on existing and planned time restrictions on the operation of a physical unit resulting from separate provisions, e.g. from environmental regulations*
The information in this section is confidential
Commitment issued by the relevant transmission system operator within whose territory the physical cross-border unit is located, to provide PSE with metering/billing data and data regarding generation bids submitted by a physical cross-border unit (Appendix 7.5 to the Capacity Market Rules)*
No attachments
Attention: Please add at least 1 attachment
Attention: please add up to 10 attachments.
Maximum attachment size is 20 MB
The information in the attachments is confidential
◆ Previous section ◆

It is possible to switch between tabs regarding physical cross-border units, capacity market unit and capacity provider by selecting the appropriate tab from the panel above.

VIII. Attachments						
JF/307834AC76/9956	Physical Unit 1	Appendixes regarding the Capacity Market Unit	Appendixes regarding the capacity provider			

In regard to physical cross-border units, system displays following fields:

• Confirmation stating compliance with the actual situation of the technical parameters and location of physical cross-border unit – user shall add the Appendix 7.4 to the Capacity Market Rules, issued by the relevant transmission system operator within whose territory the foreign physical cross-border unit is located. Adding at least one appendix in this field is mandatory. A maximum of 20 appendixes can be added.

- Information confirming the ability of physical cross-border unit to provide net maximum capacity during the delivery period for a continuous period not shorter than 4 hours – user shall add the Appendix 7.1 to the Capacity Market Rules. Adding the appendix in this field is mandatory.
- Information on existing and planned time restrictions on the operation of a physical cross-border unit resulting from separate provisions, e.g. from environmental regulations a description of the operating restrictions, including their duration and legal basis, shall be entered in this field. If the physical cross-border does not have such restrictions, user shall enter "None" in this field. Completion of this field is mandatory a maximum of 1000 characters may be entered.
- Commitment issued by the relevant transmission system operator within whose territory the physical cross-border unit is located, to provide the PSE with metering/billing data and data regarding generation bids submitted by a physical cross-border unit user shall add the Appendix 7.5 to the Capacity Market Rules, issued by the relevant transmission system operator within whose territory the foreign physical cross-border unit is located. Adding at least one appendix in this field is mandatory. A maximum of 10 appendixes can be added.

In section "Appendixes regarding the Capacity Market Unit" following appendixes shall be attached:

- Data necessary to verify the calculation of unit CO₂ emission in regard to generating units

 user shall add the Appendix 7.10 to the Capacity Market Rules. Adding the appendix in this field is mandatory,
- any additional appendixes regarding the capacity market unit.

Last section "Appendixes regarding the capacity provider" following appendixes shall be attached:

 Information provided when applying for state aid other than agricultural or fishing aid, de minimis aid or de minimis aid in agriculture and fishing - user shall add the form of information, drawn up in accordance with the template forming Attachment 1 to the Regulation of the Council of Ministers of 29 March 2010 (Journal of Laws of 2010, No. 53, item 312) in respect to the scope of provided information by the entity applying for state aid other than agriculture or fishing aid, de minimis aid or de minimis aid in agriculture or fishing. Adding the appendix in this field is mandatory,

NOTE: The form is available at:

https://uokik.gov.pl/wzory_formularzy_pomocy_de_minimis.php

- Statement on the economic situation of the entity as a group user shall add a statement in accordance with the template available at: <u>www.pse.pl/web/pse-eng/areas-of-</u> activity/capacity-market/certification-for-auction. Adding the appendix in this field is mandatory,
- **Financial statements for the last 3 financial years** financial statements for the past 3 financial years, drawn up in accordance with the relevant laws of the capacity provider's country of domicile or residence. Adding the appendix in this field is mandatory.

NOTE: A detailed description of way of completing the appendixes on state aid is presented in the materials posted on <u>www.pse.pl/web/pse-eng/areas-of-activity/capacity-market/certification-for-auction</u> in the section "Finacial statements".

Each of the appendixes may be marked as confidential by selecting relevant checkbox.

NOTE: All appendixes submitted to PURM shall be in .PDF format and shall be affixed with a qualified electronic signature of the person who submits the application. An exception is a power of attorney signed with a qualified electronic signature of representatives of the entity issuing it. The size limit for a single appendix is 20 MB.

Next, user should start the process of uploading attachments to the application by clicking "Next section". If not all of the requirements of this section have been met, e.g. user did not add all required

attachments, the process of filling in the application will be stopped and user will be informed through appropriate icons in the panel for which units the appendixes are missing.

✓ VIII. Attachments				
JF/307834AC76/9956 A	Physical Unit 1 🔺	Appendixes regarding the Capacity Market Unit ${f A}$	Appendixes regarding the capacity provider	A

If the appropriate corrections have been made, the "**Next section**" button will be unlocked. Clicking it will add attachments to the form and allows user to proceed to the next section.

3.1.6. Section IX – Volume of capacity obligation

Section IX regards the capacity obligation to be offered during the capacity auction by the capacity market unit.

✓ IX. Volume of capacity obligation						
Net maximum capacity of the Capacity Market Unit (MW)	14					
De-rating factor of the Capacity Market Unit	0,8236					
Volume of capacity obligation accepted in the pre-auction (MW)	234					
Maximum volume of capacity obligation that can be offered in the auction (MW)	11,530					
Volume of capacity obligation to be offered in the auction (MW) *						
The information on the volume of offered capacity obligation is confidential						
 Previous section 						

The values displayed in **section IX** are calculated based on the data entered by user in **sections IV** and V. The section shall contain the following data:

- Net maximum capacity of the Capacity Market Unit (MW) calculated as the sum of net maximum capacities of each physical cross-border unit forming part of the capacity market unit;
- **De-rating factor of the Capacity Market Unit** in case of capacity market unit comprising multiple physical cross-border units it is cdetermined as the lowest value of de-rating factors assigned to each physical cross-border unit;
- Volume of capacity obligation accepted in the pre-auction (MW) maximum capacity obligation to be offered in the capacity auction taking into account only the capacity obligation accepted during the pre-auction;
- Maximum volume of capacity obligation that can be offered in auction (MW) maximum capacity obligation to be offered in the capacity auction taking into account only net maximum capacity of the capacity market unit and its de-rating factor
- Volume of capacity obligation to be offered in the auction (MW) volume of capacity obligation which will be offered during the capacity auction.

NOTE: In field "Volume of capacity obligation to be offered in the auction (MW)" user may enter a volume of capacity obligation higher or equal to 2 MW and no higher than the maximum capacity obligation to be offered and the capacity obligation accepted during the pre-auction. If the entered value does not meet these conditions, the note is displayed and the possibility to proceed to the next section on is blocked.

It is possible to mark the value of offered capacity obligation as confidential by selecting checkbox:

The information on the volume of offered capacity obligation is confidential

After filling all mandatory fields user can proceed to the next section by clicking the "**Next section**" button. Further steps, including the process of signing the application, are described in Section 3.3.

3.2 Unproven demand side response capacity market unit

3.2.1 Section IV - Capacity market unit establishment

The completion of **section IV** shall start with name of the capacity market unit in the indicated field:

Name of the Capacity Market Unit*

NOTE: Name of the capacity market unit shall be freely determined by user. It is recommended that its name refers to the content of the capacity market unit, e.g. "ABC Power Station Unit 1".

Subsequently, from the drop-down list of capacity market unit types, user shall choose: "Unproven demand-side response capacity market unit".

Type of the Capacity Market	Unproven demand side response capacity market unit	~
Unit*		

When this type of capacity market unit is selected, the **section IV** appearance is as below:

✓ IV. Capacity Market Unit establishment					
Name of the Capacity Market Unit*					
Type of the Capacity Market Unit*	Unproven demand side response capacity market unit	~			
Requested duration of the capacity obligation	1 year				
Add a physical cross-border unit	 Choose the unit from the list of physical cross-border un previously entered into the register 	its Code of physical cross-bord unit	er	~	
	Enter the code of physical cross-border unit previously entered into the register Enter a new physical cross-border unit	Code of physical cross-bord unit	er		
		Name of physical cross-bore unit	der		
		Type of physical cross-borde unit	Physical cross-border	demand-side response unit without internal \checkmark	
		Net maximum capacity [MV	N		
		EIC Code			
				+ Add another EIC code	Add unit
	Code of physical cross- border unit EIC Code	Name of the physical cross- border unit	Net maximum capacity [MW]	Type of the physical cross-border unit	
	No units have been added				
	Sum		0.000		
I agree to the acquisition by the PSE	of metering/billing data concerning physical cross-border uni	ts declared for an auction in a given	certification, from the commen	cement date of the delivery period to the end of t	he certificate validity period*
I declare that no circumstances referr	ed to in Article 16 (2) of the Capacity Market Act have occurr	ed or will occur for any physical cross	s-border unit that will form part	t of the Capacity Market Unit to be created*	
← Return					Continue 🗲

Next, user shall select the requested duration of the capacity obligation to be offered during the capacity auction. The default duration of the capacity obligation is 1 year. Since foreign units are not allowed to be granted with longer contracts, it is not possible to modify the value of this field.

Requested duration of the capacity	1 year
obligation	ai

The following step is to add the individual physical cross-border units forming part of capacity market unit to be created. The user can do it in three different ways:

• by checking the box "Choose the unit from the list of physical cross-border units previously entered into the register" and selecting a physical cross-border unit from the list of units available to the user,

Add a physical cross-border unit	۲	Choose the unit from the list of physical cross- border units previously entered into the register	Code of physical cross- border unit	×	
	0	Enter the code of physical cross-border unit previously entered into the register Enter a new physical cross-border unit	Code of physical cross- border unit	JF/F73AD46F88/2443 JF/ED9166C658/2444 JF/8D45A08D77/3045	Add unit

or

• by checking the box "Enter the code of physical cross-border unit previously entered into the register" and entering the code of the physical cross-border unit in the relevant field (any unit can be indicated in this way),

Add a physical cross-border unit	0	Choose the unit from the list of physical cross- border units previously entered into the register	Code of physical cross- border unit	~	
	۲	Enter the code of physical cross-border unit previously entered into the register	Code of physical cross-	JF/F73AD46F88/2443	
	Enter a new physical cross-border unit	border unit		Add unit	

NOTE: The code of the physical cross-border unit can be found in the .pdf of the application for certification of capacity market unit comprising physical cross-border units in the section "4. capacity market unit establishment". It is of the form JF/XXXXXXX/nnnn. Downloading the .pdf file with the application is described in Section 4.1.2.

4.	Utworzenie j	ednost	ki rynku mocy				
Nazwa jednostki rynku mocy		Block 1_D	SR				
Typ jed	dnostki rynku mocy	niepotwie	rdzona jednostka rynku mocy reduko	ji zapotrzebowania			
Wniosł	kowany okres trwania	obowiązku	mocowego (w latach)	1			
			Jednostki fizyczne				
Lp.	Kod jednostki fizycznej		Kod jednostki fiz	ycznej	Nazwa jednostki fizycznej	Moc osiągalna netto [MW]	Dostawca mocy jest właścicielem jednostki
1	JF/CCAD50E8FA/	7156	Block 1_DSR_a	7,0			
2	JF/913B66CF8E/7157		Block 1_DSR_b	5,0	Ø		
Suma				12.0			

or

• by checking the box "Enter a new physical cross-bored unit" and entering the required data of the unit. This option is checked by default.

Add a physical cross-border unit	0	Choose the unit from the list of physical cross-border units previously entered into the register	Code of physical cross-border unit	×	
	0	Enter the code of physical cross-border unit previously entered into the register	Code of physical cross-border		
	۰	Enter a new physical cross-border unit	unit		
			Name of physical cross-border unit		
			Type of physical cross-border unit	Physical cross-border demand-side response unit without internal 🗸	
			Net maximum capacity [MW]		
			EIC Code		
				+ Add another EIC code	Add unit

In order to add physical cross-border unit, user shall provide its data such as: "Name of physical crossborder unit", "Net maximum capacity" and "EIC Code" in relevant fields.

Code of physical cross-border unit	✓
Code of physical cross-border unit	
Name of physical cross-border unit	
Type of physical cross-border unit	Physical cross-border demand-side response unit without internal 🗸
Net maximum capacity [MW]	
EIC Code 🚱	
	+ Add another EIC code

NOTE: The code EIC is physical unit code used to identify the physical unit by the TSO in a given country. If EIC codes are not used in a given country, another unique code, which is known to the TSO, should be entered.

Unit type shall be chosen from the drop-down list as:

- Physical cross-border demand-side response unit without internal energy source or
- Physical cross-border demand side response unit with internal energy source.

Code of physical cross- border unit	~	
Code of physical cross- border unit		
Name of physical cross- border unit		
Type of physical cross-border	Physical cross-border demand-side response unit without 💙	
unit	Physical cross-border demand-side response unit without internal	energy sourc
Net maximum capacity [MW]	Physical cross-border demand side response unit with internal ener	rgy source

After choosing the unit from the list or filling in the data, "Add unit" button is activated. Clicking it adds the physical cross-border unit to the capacity market unit which is indicated by adding new record to the table.

	Code of physical cross- border unit	EIC Code	Name of the physical cross- border unit	Net maximum capacity [MW]	Type of the physical cross-border unit	
PI	hysical Unit 1 😯	123QWE68C776	Block 1_DSR_a	6,000	Physical cross-border demand-side response unit without internal energy source	Ŵ
PI	hysical Unit 2 🕜	123QWE68C777	Block 1_DSR_b	5,000	Physical cross-border demand-side response unit without internal energy source	Ŵ
	Sum			11,000		

The capacity market unit may comprise more than one physical cross-border unit in accordance with Article 16(1) of the Capacity Market Act.

NOTE: User may edit the net maximum capacity by cliking on the relevant field in the table.

An erroneously added physical cross-border unit can be deleted with the 🛄 button in the table.

After adding all physical cross-border units to the capacity market unit, in order to proceed with the application, user shall make the following statements:

- "I agree to the acquisition by the PSE of metering/billing data concerning physical cross-border units declared for an auction in a given main certification, from the commencement date of the delivery period to the end of the certificate validity period."
- "I declare that no circumstances referred to in Article 16 (2) of the Capacity Market Act have occurred or will occur for any physical cross-border unit that will form part of the capacity market unit to be created."

by selecting relevant checkboxes.

I agree to the acquisition by the PSE of metering/billing data concerning physical cross-border units declared for an auction in a given main certification, from the commencement date of the delivery period to the end of the certificate validity period*
 I declare that no circumstances referred to in Article 16 (2) of the Capacity Market Act have occurred or will occur for any physical cross-border unit that will form part of the Capacity Market Unit to be created*

NOTE: Submission of both statements is required to continue submitting the application for certification.

Moreover, in case at least one physical cross-border demand side response unit with internal energy source will form part of the capacity market unit to be created, certification form requires to submit declarations regarding the commercial production start date and the CO₂ emission limits. First, user shall choose from two possible options regarding the commercial production start date, listed below:

- **Declaration 1.A**: "I declare that all generating units included in physical cross-border units forming part of capacity market unit to be created have started commercial production before 4th of July 2019."
- **Declaration 1.B**: "I declare that at least one of generating units included in physical crossborder units forming part of capacity market unit to be created has not started commercial production yet or has started commercial production on 4th of July 2019 or later."

by selecting relevant radio button.

I declare that all generating units included in physical cross-border units forming part of Capacity Market Unit to be created, have started commercial production before 4th of July 2019.
 I declare that at least one of generating units included in physical cross-border units forming part of Capacity Market Unit to be created, has not started commercial production yet or has started commercial production on 4th of July 2019 or later.

Subsequent declarations regarding the CO₂ emission limits:

- **Declaration 2.A**: "I declare that none of the generating units included in physical cross-border units forming part of capacity market unit to be created will exceed the emission limit during delivery period which the main certification regards."
- **Declaration 2.B**: "I declare that at least one of generating units included in physical crossborder units forming part of capacity market unit to be created will exceed the emission limit during delivery period which the main certification regards."

It is required to submit one of them by selecting relevant radio button.

I declare that none of the generating units included in physical cross-border units forming part of Capacity Market Unit to be created, will exceed the emission limit during delivery period which the main certification regards.
 I declare that at least one of generating units included in physical cross-border units forming part of Capacity Market Unit to be created, will exceed the emission limit during delivery period which the main certification regards.

NOTE: The names and numbering of the declarations have been entered for the purpose of this manual only.

After filling all mandatory fields, user shall proceed to another section by clicking "Next section" button.

In the meantime, system checks if the requirements mentioned in Article 16(1) of the Capacity Market Act are fulfilled. Positive verification enables user to proceed to the next section. Otherwise, a relevant message will be displayed and "**Next section**" button will be disabled until all necessary corrections are entered.

3.2.2 Section V – Physical cross-border unit's owner identification data and formal documents

Section V concerns the owner identification data and formal documents of the physical cross-border units forming part of the capacity market unit.

NOTE: If the capacity market unit comprises more than one physical cross-border unit, then the owner's identification data and formal documents shall be completed for each physical cross-border unit. It is possible to switch between tabs related to individual physical cross-border units by selecting a relevant tab from the panel above.

3.2.2.1. Section Va - Physical cross-border unit owner identification data

The following step is to provide identification data of the physical cross-border unit's owner.

NOTE: In case of addition of a physical cross-border unit in Section IV using the option "Choose the unit from the list of physical cross-border units previously entered into the register", the fields in this section will be automatically completed with the data from the register.

Va. Identification data of the phys	ical cross-border unit owner						
Capacity provider is the owner	of physical cross-border unit in quest	ion					
The name of the Capacity provider/f name and surname for a natural person*	irst						
Legal form*			~				
 Identification data 				Contact details			
Tax identification XX00000000	00 REGO	N number		Email address			
Number of entry	PESEL	number		Telephone number			
in the relevant registry							
		Person does not have a PESEL numb	er				
Address of registered office / reside	nce			Correspondence address			
Country*	~	Postcode*		Country*	~	Postcode*	
Place*		P.O. box		Place*		P.O. box	
Street				Street			
House number*		Unit number		House number*		Unit number	
The correspondence address	is the same as the address of registere	ed office					
Additional information							
							Next section 🔺

NOTE: After checking "Capacity provider is the owner of physical cross-border unit in question", fields in this section will be automatically filled in with data submitted in section III. Section Vb is omitted.

The completion of this section shall start with name of the physical cross-border unit owner and its legal form. In case of entities based outside of the Republic of Poland, from the drop-down list marked as "Legal form" user shall select "foreign entity".

Legal form*			~
Identification data —		foundation	
Tax identification		— other	
number	XX000000000	natural person	
		sole proprietor	
Number of entry		foreign entity	
registry		simple joint stock company	-
		Person does not have a PESEL number	

NOTE: If the desired legal form is not on the list, user shall select "other" and indicate that form in the field marked as "Additional Information".

✓ Va. Identification dat	a of the physical cross	-border unit owner							
Capacity provider	is the owner of physic	al cross-border unit in questi	on						
The name of the Capac name and surname for person*	ity provider/first a natural								
Legal form*					~				
Identification data						Contact details			
Tax identification	XX000000000	REGO	N number			Email address			
Number of entry		PESEL	number			Telephone number			
in the relevant registry									
		P	erson does not i	have a PESEL numbe	er				
Address of registered	office / residence					Correspondence address			
Country*		~	Postcode*			Country*	~	Postcode*	
Place*			P.O. box			Place*		P.O. box	
Street						Street			
House number*			Unit numbe	er		House number*		Unit number	
The corresponde	ence address is the san	ne as the address of registere	d office						
Additional information	n								
									Next section 🔶

Selected legal form determines the data to be provided in field marked as "Identification data".

Depending on the requirements, user shall provide: NIP, REGON, KRS or PESEL of the physical crossborder unit owner. If the owner does not have an assigned PESEL number, select the "**Person does not have a PESEL number**", which allows user to enter a passport number instead.

NOTE: In the case of a sole proprietor, select "sole proprietor" in the "Legal form", and further complete the NIP and REGON number. In this case, the PESEL number is not required.

If, under the regulations of the capacity market, more than one NIP, REGON or PESEL number is required (e.g., if it is necessary to provide data of all partners of a civil partnership), they should be entered in the "Additional information".

In the next step, user shall enter contact details: "**Telephone number**" and "**E-mail address**". The data are not required, but may be useful in communication purposes.

Contact details		
Telephone number		

Next, physical cross-border unit owner's address details shall be filled, containing:

 Address of registered office / resid 	ence		
Country*	~	Postcode*	
Place*		P.O. box	
Street			
House number*		Unit number	
The correspondence address	is the same as the address of registered	office	

If the system does not recognize the place name, street name or postcode entered by user, an error **"Invalid postcode"** will be displayed. However, in the case of the registered office located outside Poland, the system does not forbid user to proceed.

Address of registered office	e / residence			
Country*	Poland	~	Postcode*	11-431 Postcode not found
Place*	Warszawa		P.O. box	
Street	Aleja marsz. Józefa Piłsudskiego			
House number*	1		Unit number	
The correspondence	address is the same as the address of re	gistered	office	

If the correspondence address is identical as the address of registered office or residence, user shall select the option " The correspondence address is the same as the address of registered office ":

The address details will be copied automatically.

After filling all mandatory fields, user shall proceed to another section by clicking "Next section".

3.2.2.2. Section Vb – Formal documents

Section Vb is only active if the capacity provider is not the owner of the physical cross-border unit

V Vb. Formal documents	
Applicant and required documents	
	Document confirming the representation arrangements*
Legal representative of the owner's attorney	Attach file
	No attachments
	Attention: Please add at least 1 attachment
	Maximum attachment size is 20 MB
	Document confirming the authorization to represent the capacity provider (Appendix 4.2 to the Capacity Market Rules)*
	Attach file
	No attachments
	Attention: Please add at least 1 attachment
	Attention: please add up to 10 attachments.
	Maximum attachment size is 20 MB
	The information in the attachments is confidential
	Additional attachments
	Attach file
	No attachments
	Attention: please add up to 10 attachments.
	Maximum attachment size is 20 MB
	The information in the attachments is confidential
← Previous section	Next section 🗲

On the right side of the form there are fields to attach relevant documents to the application.

✓ Vb. Formal documents	
Applicant and required documents	
Legal representative of the owner's attorney	Document confirming the representation arrangements* Attach file
	No attachments
	Attention: Hease and at least 1 attachment Maximum attachment size is 20 MB
	Document confirming the authorization to represent the capacity provider (Appendix 4.2 to the Capacity Market Rules)*
	Attach file No attachments
	Attention: Please add at least 1 attachment
	Attention: please add up to 10 attachments.
	Maximum attachment size is 20 MB
	The information in the attachments is confidential
	Additional attachments
	Attach file
	No attachments
	Attention: please add up to 10 attachments.
	Maximum attachment size is 20 MB
	The information in the attachments is confidential
♦ Previous section	Next section 🤿

NOTE: All appendixes submitted to PURM shall be in .PDF format and shall be affixed with a qualified electronic signature of the person who submits the application. An exception is a power of attorney signed with a qualified electronic signature of representatives of the entity issuing it. The size limit for a single appendix is 20 MB.

In field marked as "Document confirming the representation arrangements" user shall attach:

• a current extract from a relevant registry regarding physical cross-border unit's owner, confirming the authority of the person signing the power of attorney.

In field marked as "Document confirming the authorisation to represent the capacity provider" user shall attach:

• appendix 4.2 do Capacity Market Rules "Authorisation to submit applications for certification and act in the role of capacity provider" authorising user to use given physical cross-border unit in capacity market unit to be created.

It is possible to mark added appendixes as confidential.

An erroneously added appendix can be deleted with the 🛄 button.

Current extract from a relevant registry.pdf	52,766 KB	Û
ttention: Please add at least 1 attachmer	nt	

When all required appendixes have been added, clicking "Next section" will start the process of uploading them.

If the appendix is affixed with qualified electronic signature properly and if the process of uploading it succeeded, the appendix will be marked with \mathcal{Q} .

Document confirming the representation arrangeme	nts*
Current extract from a relevant registry.pdf	0
Attention: Please add at least 1 attachment	
Maximum attachment size is 20 MB	
Market Rules)* Attach file	
Appendix 4.2.pdf	Ê
Attention: Please add at least 1 attachment	
Attention: please add up to 10 attachments.	
Maximum attachment size is 20 MB	

In case the appendix is not affixed with a qualified electronic signature, an error "Signature verification error" will be displayed.

Error	
Signature verification error	
	Close

It is forbidden to add appendixes in different than.PDF format. In case of uploading a file in other format, an error "Invalid file format, allowed file formats: PDF" will be displayed.

Attach file	
⊗ Invalid file format, allowed formats: PDF	×
No attachments	
Attention: please add up to 10 attachments.	

After correctly adding the appendixes, user shall proceed to next section by clicking "Next section".

NOTE: Each attachment is scanned for viruses and malware. Due to the scanning process, a preview of the submitted application and appendixes may be delayed.

3.2.2.3. Section Vc – Location and technical parameters of physical crossborder unit

Section Vc concerns the location and technical parameters of physical cross-border unit forming part of the capacity market unit which is the subject of the application for certification. This section will be described separately for the physical cross-border demand side response unit without internal energy source and physical cross-border demand side response unit with internal energy source.

NOTE: In case of addition of a physical cross-border unit in section IV using the option "Choose the unit from the list of physical cross-border units previously entered into the register", the fields in this section will automatically be completed with the data from the register.

V Vc. Location and technical parameters of physical unit						
Address 🕜			Basic parameters			
Country*	V Postcode*		Net maximum capacity (MW)	10,000		
Place*	P.O. box		Function in the system	End user		
Street						
			Storage parameters **			
House number* 🕢	Unit number		Storage capacity (MWh)			
			Single charge/discharge cycle efficiency (%)			
			Maximum charging power (MW)			
			Maximum discharging power (MW)			
			The information in this section is confidential	** Analizable only if the ensery stars as is a part of a physical error, barder unit		
The information in this section is confidential				Abhieve and a needed and the strength storage is a part of a bullysical cross-portion durit		
Previous section						

a. Physical cross-border demand-side response unit without internal energy source

On the left-hand side of the form, user shall enter the location of the physical cross-border unit. The mandatory fields are:

- "Country",
- "Place",
- "Postcode",
- "House numer".

NOTE: House number means the number of the building or property.

Where a physical cross-border unit has not been assigned with a house number, the value "0" shall be entered in the "**House number**" field. Instead, the registration numbers of all the parcels with their respective precincts shall be entered in the "**Additional information**" field. In addition, it is possible to mark the information submitted in this section as confidential.

NOTE: It is also possible to attach a list of the parcels on which the physical cross-border unit is located in the field "Additional information" in Section Vb.

On the right side of the form one can find section regarding the technical parameters of physical crossborder unit.

Basic parameters	
Net maximum capacity (MW)	10,000
Function in the system	End user

NOTE: The change of the net maximum capacity of a physical cross-border unit is possible in Section IV.

If the physical cross-border unit includes energy storage, user shall also provide its parameters in section "Storage parameters".

All abovementioned information may be marked as confidential.

After filling all mandatory fields, user shall proceed to another section by clicking "Next section".

b. Physical cross-border demand side response unit with internal energy source

\checkmark Vc. Location and technical p	arameters of physical unit			
Address 😯		Basic parameters		
Country*	∽ Postcode*	Net maximum capacity (MW)	6.000	
Place*	P.O. box	Function in the system	End user	~
Street		Energy production technology of the largest internal source*		~
House number* 😧	Unit number	Additional parameters		
Additional information		Basic energy source for the largest internal source*		~
		Additional energy source for the largest internal source		~
The information in this sec	ction is confidential	Gross maximum capacity (MW) of all internal sources*		
		Gross maximum capacity (MW) of the largest internal source*		
		The information in this section is confide	ntial	
		Storage parameters **		
		Storage capacity (MWh)		
		Single charge/discharge cycle efficiency (%)		
		Maximum charging power (MW)		
		Maximum discharging power (MW)		
		The information in this section is confide ** Applicable on	ntial y if the energy storage is a part of a physical cross-border (unit
Previous section				

On the left-hand side of the form, user shall enter the location of the physical cross-border unit. The mandatory fields are:

- "Country",
- "Place",
- "Postcode",
- "House numer".

NOTE: House number means the number of the building or property.

Where a physical cross-border unit has not been assigned with a house number, the value "0" shall be entered in the "**House number**" field. Instead, the registration numbers of all the parcels with their respective precincts shall be entered in the "**Additional information**" field. In addition, it is possible to mark the information submitted in this section as confidential.

NOTE: It is also possible to attach a list of the parcels on which the physical cross-border unit is located in the field "Additional information" in Section Vb.

On the right side of the form, user can find section regarding the technical parameters of physical crossborder unit.

- Basic parameters				
Net maximum capacity (MW)	5,000			
Function in the system	End user 🔹			
Energy production technology of the largest internal source*	•			
Additional parameters				
Basic energy source for the largest internal source*	•			
Additional energy source for the largest internal source	•			
Gross maximum capacity (MW) of all internal sources*				
Gross maximum capacity (MW) of the largest internal source*				
The information in this section is confidential				

NOTE: The change of the net maximum capacity of a physical cross-border unit is possible in Section IV.

The mandatory fields are:

• "Energy production technology of the largest internal source"- chosen in accordance with the list in section 6.2.2.3 of the Capacity Market Rules,

Energy production technology of the		~
argest internal source"		-
	electrochemical battery	
Additional parameters	compressed or liquid air battery	
Basic energy source for the largest	flow battery	
internal source*	hybrid renewable energy source plant	
Additional energy source for the	kinetic energy reservoir (flywheel)	
largest internal source	photovoltaic module	-

NOTE: If given physical cross-border unit uses an energy production technology not included in the defined list, the option "other" shall be selected and information about the used energy production technology shall be entered in the field "Additional information".

• "Basic energy source for the largest internal source" - chosen in accordance with the list in section 6.2.2.4 of the Capacity Market Rules,

Basic energy source for the largest internal source*	1	~
Additional energy source for the largest internal source	other biogas agricultural biogas	
Gross maximum capacity (MW) of all internal sources*	biogas from wastewater treatment plants biogas from thermal processes	
Gross maximum capacity (MW) of the largest internal source*	biogas from landfills other biomass	

Field "Additional energy source for the largest internal source" is optional. The rules for determining the energy production technology, basic and additional energy sources are contained in section 6.3.2.1(5) of the Capacity Market Rules. The field "Additional information" on the left side of the section serves to submit additional information helpful in the application verification process.

NOTE: In case given physical cross-border unit uses more than 2 energy sources (basic and additional) in the process of electricity generation, information about the rest of additional fuels with a share in generation greater than 2% shall be entered in the "Additional information" field.

- "Gross maximum capacity of all internal sources",
- "Gross maximum capacity of the largest internal source".

Additional parameters	
Basic energy source for the largest internal source*	~
Additional energy source for the largest internal source	~
Gross maximum capacity (MW) of all internal sources*	
Gross maximum capacity (MW) of the largest internal source*	
The information in this section is confidential	

If the physical cross-border unit includes energy storage, user shall also provide its parameters in section "Storage parameters".

Storage parameters **	
Storage capacity (MWh)	
Single charge/discharge cycle efficienc (%)	у
Maximum charging power (MW)	
Maximum discharging power (MW)	
The information in this section is con ** At	nfidential oplicable only if the energy storage is a part of a physical cross-border unit

All abovementioned information may be marked as confidential.

After filling all mandatory fields, user shall proceed to another section by clicking "Next section".

3.2.3 Section VI – Technical parameters

Section VI is displayed and mandatory if at least one physical cross-border demand side response unit with internal energy source will form part of the capacity market unit to be created.

NOTE: A detailed description of how to determine the values of technical parameters is presented in the document entitled "Metodyka obliczeń wartości parametrów technicznoekonomicznych" available at <u>www.rynekmocy.pl</u> in the section "Certyfikacja do aukcji".

In this section, user shall indicate parameters regarding capacity market unit.

The parameters specific for the capacity market unit are:

- unit emission factor: CO₂ (g/kWh),
- unit emission factor: SO_x (g/kWh),
- unit emission factor: NO_x (g/kWh),
- unit emission factor: dust (g/kWh).

Values shall be filled into the table below.

According to section 5.2.3.7 of the Capacity Market Rules, capacity market unit's CO₂ unit emission factor shall not exceed value indicated in the pre-auction offer, which is displayed above the table.

 VI. Technical parameters 				
Init CO2 emission factor submitte	d in the pre-auction bid 0,000			
	Unit emission f	actor (^g / _{kWh})		
CO2	SO _x	NO _x	dust	
I declare that established Ca application.*	pacity Market Unit does not consis	t of physical cross-border units	with a carbon dioxide emission fa	ctor higher than value stated in the pre-auction bid being the subject of th
The information in this section	is confidential			
 Previous section 				Next sec

NOTE: Values in all fields are required to continue with the application.

If all parameters have been added, user shall make the following statement:

 "I declare that established capacity market unit does not consist of physical cross-border units with a carbon dioxide emission factor higher than value stated in the pre-auction bid being the subject of the application."

by selecting relevant checkbox.

I declare that established Capacity Market Unit does not consist of physical cross-border units with a carbon dioxide emission factor higher than value stated in the pre-auction bid being the subject of the application.*

If any of the fields is omitted, the message "**Field is required**" will be displayed and the "**Next section**" button will be disabled. If the capacity market unit does not emit a particular type of substance, emission factor shall be filled as "0".

V VI. Technical parameters							
Unit CO2 emission factor su	ubmitted in the pre-auction bid 0 ,	000					
	Unit e	mission factor (^{g/} kWh)					
CO2	SO _x	NO _x	dust				
Field is required	Field is required	Field is required	Field is required				
I declare that establis application.* Field is required	shed Capacity Market Unit does n	ot consist of physical cross-border	units with a carbon dioxide emissic				
The information in this section is confidential							
Previous section							

User may mark all added parameters as confidential by selecting relevant checkbox.

After filling all mandatory fields, user shall proceed to another section by clicking "Next section".

3.2.4 Section VIII – Attachments

In **section VIII** user shall add appendixes relating to the individual physical cross-border units forming part of the capacity market unit, appendixes regarding the capacity market unit itself and appendixes regarding the capacity provider. By default, after entering **section VIII**, the tab concerning the first added physical cross-border unit opens.

✓ VIII. Attachments	/ VIII. Attachments							
JF/0E02012955/2485	Physical Unit 1	Appendixes regarding the Capacity Market Unit	Appendixes regarding the capacity provider					
Confirmation stating	compliance with th	he actual situation of the technical parameters and h	ocation of physical cross-border unit (Appendix 7.4 to the Capacity Market Rules)*					
Attach file								
Attoch me								
No attachments								
Attention: Please add a	t least 1 attachment							
Maximum attachment :	size is 20 MB							
The information i	n the attachments is	confidential						
Attach file								
Attention: Please add a	t least 1 attachment							
Attention: please add u	p to 10 attachments							
Maximum attachment	size is 20 MB							
The information i	n the attachments is	confidential						

It is possible to switch between tabs regarding physical cross-border units, capacity market unit and capacity provider by selecting the appropriate tab from the panel above.

✓ VIII. Attachments			
JF/0E02012955/2485	Physical Unit 1	Appendixes regarding the Capacity Market Unit	Appendixes regarding the capacity provider

In regard to physical cross-border units, system displays fields:

- Confirmation stating compliance with the actual situation of the technical parameters and location of physical cross-border unit user shall add the Appendix 7.4 to the Capacity Market Rules, issued by the relevant transmission system operator within whose territory the foreign physical cross-border unit is located. Adding at least one appendix in this field is mandatory. A maximum of 20 appendixes can be added.
- Commitment issued by the relevant transmission system operator within whose territory the physical cross-border unit is located, to provide PSE with metering/billing data and data regarding generation bids submitted by a physical cross-border unit user shall add the Appendix 7.5 to the Capacity Market Rules, issued by the relevant transmission system operator within whose territory the foreign physical cross-border unit is located. Adding at least one appendix in this field is mandatory. A maximum of 10 appendixes can be added.

In section "Appendixes regarding the capacity market unit" following appendixes shall be attached:

- Data necessary to verify the calculation of unit CO₂ emission factor in regard to generating units user shall add the Appendix 7.10 to the Capacity Market Rules. Adding the appendix in this field is mandatory if at least one physical cross-border demand side response unit with internal energy source will form part of the capacity market unit to be created,
- any additional appendixes regarding the capacity market unit.

Moreover, in this section user shall provide:

• Information on the actions by which reduction of capacity demand from a Capacity Market Unit will be performed – adding text information in this field is mandatory. Include a brief description of how the capacity reduction will be achieved, such as: turning off facilities, reducing production, etc. A maximum of 3000 characters can be added.

Last section "Appendixes regarding the capacity provider" following appendixes shall be attached:

 Information provided when applying for state aid other than agricultural or fishing aid, de minimis aid or de minimis aid in agriculture and fishing - user shall add the form of information, drawn up in accordance with the template forming Attachment 1 to the Regulation of the Council of Ministers of 29 March 2010 (Journal of Laws of 2010, No. 53, item 312) in respect to the scope of provided information by the entity applying for state aid other than agriculture or fishing aid, de minimis aid or de minimis aid in agriculture or fishing. Adding the appendix in this field is mandatory,

NOTE: The form is available at: https://uokik.gov.pl/wzory_formularzy_pomocy_de_minimis.php

- Statement on the economic situation of the entity as a group user shall add a statement in accordance with the template available at: <u>www.pse.pl/web/pse-eng/areas-of-activity/capacity-market/certification-for-auction</u>. Adding the appendix in this field is mandatory,
- **Financial statements for the last 3 financial years** financial statements for the past 3 financial years, drawn up in accordance with the relevant laws of the capacity provider's country of domicile or residence. Adding the appendix in this field is mandatory.

NOTE: A detailed description of way of completing the appendixes on state aid is presented in the materials posted on <u>www.pse.pl/web/pse-eng/areas-of-activity/capacity-market/certification-for-auction</u> in the section "Finacial statements".

Any of the appendixes may be marked as confidential by selecting relevant checkbox.

NOTE: All appendixes submitted to PURM shall be in .PDF format and shall be affixed with a qualified electronic signature of the person who submits the application. An exception is a power of attorney signed with a qualified electronic signature of representatives of the entity issuing it. The size limit for a single appendix is 20 MB.

Next, user should start the process of uploading attachments to the application by clicking "**Next section**". If not all of the requirements of this section have been met, e.g. user did not add all required attachments, the process of filling in the application will be stopped and user will be informed through appropriate icons in the panel for which units the appendixes are missing.

∨ VIII. Attachments			
JF/0E02012955/2485 A	Physical Unit 1 🔺	Appendixes regarding the Capacity Market Unit	Appendixes regarding the capacity provider $oldsymbol{A}$

If the appropriate corrections have been made, the "**Next section**" button will be unlocked. Clicking it will add attachments to the form and proceed to the next section.

3.2.5 Section IX – Volume of capacity obligation

Section IX regards the capacity obligation to be offered during the capacity auction by the capacity market unit.

\checkmark IX. Volume of capacity obligation	
Net maximum capacity of the Capacity Market Unit (MW)	14
De-rating factor of the Capacity Market Unit	0,8236
Volume of capacity obligation accepted in the pre-auction (MW)	234
Maximum volume of capacity obligation that can be offered in the auction (MW)	11,530
Volume of capacity obligation to be offered in the auction $(\ensuremath{MW})^*$	
The information on the volume of offered capacity obligation is confidential	
Previous section	

The values displayed in **section IX** are calculated based on the data entered by user in **sections IV** and V. The section shall contain the following data:

- Net maximum capacity of the Capacity Market Unit (MW) calculated as the sum of net maximum capacities of each physical cross-border unit forming part of the capacity market unit;
- De-rating factor of the Capacity Market Unit in case of capacity market unit comprising multiple physical cross-border units it is determined as the lowest value of de-rating factors assigned to each physical cross-border unit;
- Volume of capacity obligation accepted in the pre-auction (MW) maximum capacity obligation to be offered in the capacity auction taking into account only the capacity obligation accepted during the pre-auction;
- Maximum volume of capacity obligation that can be offered in the auction (MW) maximum capacity obligation to be offered in the capacity auction taking into account only net maximum capacity of the capacity market unit and its de-rating factor;
- Volume of capacity obligation to be offered in the auction (MW) volume of capacity obligation which will be offered during the capacity auction.

NOTE: In field "Volume of capacity obligation to be offered in the auction (MW)" user may enter a volume of capacity obligation higher or equal to 2 MW and no higher than the maximum capacity obligation to be offered and the capacity obligation accepted during the pre-auction. If the entered value does not meet these conditions, a note is displayed and the possibility to proceed to the next section on is blocked.

It is possible to mark the value of offered capacity obligation as confidential by selecting relevant checkbox.

The information on the volume of offered capacity obligation is confidential

After filling all mandatory fields, user shall proceed to another section by clicking "Next section".

3.3 Reviewing, editing and signing the application

At the final stage of the application for certification user is able to either sign it or edit the application form.

By clicking "Edit" user is able to return to previous section of the application form. Then, by clicking "Previous section" or "Next section", user may navigate through the sections of the application. Moreover, user is able to view each section by selecting the relevant section header (by clicking on the header), however in view mode, it is not possible to edit the data.

NOTE: Editing the application before signing it may result with the deletion of the entered data.

Application for certification	of Capacity Market Unit comprising	g physical cross-border units
imes I. The aim of the application		
Accepted pre-auction bid identification number* Participation in the main auction for delivery year 2024 - Synchronous profile zone	Subject matter of the application* Establishment of the Capacity Market Unit for the first time Establishment of the Capacity Market Unit based on a previously submitted application	·
A B Constitution data		Next section 🔶
III. Powers of attorney and formal documents		
> IV. Capacity Market Unit establishment		
ightarrow V. Physical cross-border unit owner identification data and form	al documents	
> VI. Technical parameters		
> VII. Economic parameters		
> VIII. Attachments		
> IX. Volume of capacity obligation		

After filling all mandatory fields, the process of submitting the application shall be started by clicking "**Sign the application form**". System shall generate a document with filled data, which has to be signed with user's qualified electronic signature. The process of signing the application for certification with a qualified electronic signature takes place analogously to the process of creating a user account, described in "Portal Uczestnika Rynku Mocy user Manual. Pre-auction process" in chapter 2.

@ Cform	okumentu		Zapiez konio Oburiez za
Storm	natowany Obinarny Owyłączony		Zapisz kopię Otworz za
		зиан зульм у окалу	
	Polskie Sie Elektroene	rgetyczne REJESTR RY	NKU MOCY ZESTNIKA RYNKU MOCY
	Wni	osek o certyfikację do aukcji główne nr CG21/01897/2022/04086/01	ej
	1. Cel certyfika	acji	
_	B all all all and an	2022	
	Rok dostaw	2022	
	Cel udziału w certyfikacji	Udział w aukcji głównej	
<	Kok dostaw Cel udziału w certyfikacji	Udział w aukcji głównej	
< Realizov Podpisy DANE	Rok dostaw Cel udziału w certyfikacji wana crymość ywanie dokumentu 1/1 w BUFORZE	2022 Udział w aukcji głównej 1. Prezentacja	
Realizon Podpisy DANE	Rok dostaw Cel udziału w certyfikacji wana czymość wywarie dokumentu 1/1 w BUFORZE Kontynuowanie operac	Udział w aukcji głównej Udział w aukcji głównej I. Prezentacja Wybrałeć certyflat nekwałfkowany. ji spowoduje złożenie podpisu elektronicznego, którego skutki prawne nie są równoważne skutkom podpisu własnore	cznego.
< Realizov Podpis DANE ✓ Pon	ROK GOSťaW Cel udziału w certyfikacji wana czynność wywanie dokumentu 1/1 W BUFORZE Kontynuowanie operac mń prezentację kolejnych dokumentów	Udział w aukcji głównej Udział w aukcji głównej Nezentacja Wybrałeć certyfiot niekwalfkowany. ji spowoduje złożenie podpisu elektronicznego, którego skutki prawne nie są równoważne skutkom podpisu własnore	czanego.
< Realizov Podpiss DANE Pon Certyfik	ROK GOSťaW Cel udziału w certyfikacji wana czymość wywane dokumentu 1/1 w BUFORZE Kontynuowanie operac mń prezentację kolejnych dokumentów kat do podpisywania	Udział w aukcji głównej Udział w aukcji głównej I. Prezentacja Wybrałeć certyfiat nielowalfkowany. ji spowoduje złożenie podpisu elektronicznego, którego skutki prawne nie są równoważne skutkom podpisu własnore	cznego. Pomiń podsumowanie kolejnych i

After the application for certification has been properly signed, user shall confirm its submission by SMS code. The SMS code shall be sent to the phone number assigned to user account. In order to confirm submission, the received SMS code shall be entered into the "**SMS code**" field and confirmed by clicking "**Confirm**" button.

SMS Confirmation	
Enter the SMS code*	
	Confirm Cancel

NOTE: The SMS code is active only for 20 minutes. After the time SMS code expires and it is necessary to go through the offer signing process again.

If an SMS code is entered incorrectly, the note "Wrong code entered. Please try again" is displayed.

Error	
Wrong code entered. Please try again	
	Close

NOTE: After 3 unsuccessful input attempts, the code expires and it is necessary to go through the offer signing process again.

After successful verification of the SMS code, the application is submitted and a confirmation message is sent to user's e-mail address. System proceeds to the window containing list of submitted applications.

NOTE: In order to successfully submit an application for certification, it is necessary to sign it with a qualified electronic signature and enter the SMS code. Failure to complete any of these steps will result in the application not being submitted.

4 BROWSING, WITHDRAWING AND RECTIFYING THE APPLICATIONS

In order to view the submitted applications for certification, user shall select "Main certification" \rightarrow "List of applications for certification of Capacity Market Units comprising physical cross-border units" from the main menu.

2		Polskie Sieci Elektroenergetycz	ne			REJESTR R PORTAL U	YNKU MOCY jczestnika rynku mocy
^	Rights 🗸	Main Certification 🗸	Auctions 🗸	Communication \checkmark	Publications		
		Application for certific	ation of Capac	ity Market Units comp	rising physical cross	-border units	
		List of applications for	J * / /				

System proceeds to the list of applications for certification submitted by user. Moreover, list also contains applications submitted by other users, in regard to capacity providers for which user is assigned with rights to view the applications. The list may be refreshed by clicking "**Refresh**".

L	ist of	applications f	or certific	ation of Capacity Market Units comprising phy	ysical cros	ss-border u	units
Type of capacity auction ♀	Delivery year 🗢	Application ID 💠	Submission date \$	CMU name 🗢	CMU code ¢	Status ≑	Certificate ID 🗘
•			yyyy-mm-dd 🛗			-	
Main auction	2022	CG21/01766/2022/03740/02	2021-03-23 11:17	Block 1_Power Plant	JRM/1766	Withdrawn	
Main auction	2022	CG21/01768/2022/03742/01	2021-03-23 10:47	Block 1_DSR	JRM/1768	Conditionally approved	AG/01768/15291/202 2/W
Main auction	2022	CG21/01766/2022/03740/01	2021-03-23 09:05	Block 1_Power Plant	JRM/1766	Rectified	
				C. Defestion St. 1 ist of amendatives and remarks St. Willindraw the and	ication 🔿 Downlo	K «	1 H 25 Strona 1 z 1 - 3 pozycji

The list contains:

- "Type of capacity auction",
- " Delivery year",
- "Application ID",
- "Submission date",
- "CMU name",
- "CMU code",
- "Status",
- "Certificate ID".

User may sort presented applications by each column and search for a given application by entering the searched phrase in the field under the column name. Selecting the application is possible by clicking on a given row of the table. After selecting the application user is able to go through its details by clicking one of the active buttons below.

L	ist of	applications f	or certific	ation of Ca	pacity I	Market Units cor	nprising phys	ical cros	s-border	units
Type of capacity auction ♀	Delivery year 🗢	Application ID 💠	Submission date ¢			CMU name 🗢		CMU code 🖨	Status 🖨	Certificate ID 💠
•			yyyy-mm-dd 🛗						*	
Main auction	2022	CG21/01766/2022/03740/02	2021-03-23 11:17	Block 1_Power Plant				JRM/1766	Withdrawn	
Main auction	2022	CG21/01768/2022/03742/01	2021-03-23 10:47	Block 1_DSR				JRM/1768	Conditionally approved	AG/01768/15291/202 2/W
Main auction	2022	CG21/01766/2022/03740/01	2021-03-23 09:05	Block 1_Power Plant				JRM/1766	Rectified	
									н «	1 H 25 Strona 1 z 1 - 3 pozyc
					C Refresh	% List of appendixes and remarks	S Withdraw the application	n 🔅 Downlo	ad the certificate	Rectify the application

4.1. Downloading the application, appendixes to the application and certificates

4.1.1. Generating the certificate

After the PSE has accepted the application, user may generate the certificate issued for the capacity market unit which was the subject of the application.

In order to generate the certificate, user shall select the application by clicking on a given row of the table and click "**Download the certificate**". This button is available only in case the application for certification was approved by the PSE.

User is able to generate a certificate in regard to applications assigned with status "Approved" or "Conditionally approved".

NOTE: Status of the application "Conditionally approved" is assigned to applications, which are accepted by the PSE and concern the unproven demand-side response capacity market units. In order to change its status to "Approved" capacity provider shall establish appropriate financial collateral.

4.1.2. Downloading the application and appendixes to the application

In order to download application form or any of the appendixes, user shall select given application and click "List of appendixes and remarks". A table is displayed with a PDF files containing the submitted application and its appendixes. User is able to download them by clicking on the document icon on the right side of the table.

Attachments			
Attachment name	Attachment date	Attachment type	
Odpis KRS.pdf	2021-03-23	Appendix confirming the legal authorization	Ø
Wniosek o numerze CG21/01768/2022/03742/01.pdf	2021-03-23	Application for certification of capacity market unit comprising physical cross-border units in PDF format	
Appendix 7.4.pdf	2021-03-23	Confirmation stating compliance with the actual situation of the technical parameters and location of physical cross-border unit	۵
Appendix 7.5.pdf	2021-03-23	Commitment to provide the PSE with metering/billing data and data regarding bids on energy exchange and balancing market	Ø
Appendix 7.5.pdf	2021-03-23	Commitment to provide the PSE with metering/billing data and data regarding bids on energy exchange and balancing market	۵
Appendix 7.4.pdf	2021-03-23	Confirmation stating compliance with the actual situation of the technical parameters and location of physical cross-border unit	
Current extract from a relevant registry.pdf	2021-03-23	Document confirming the representation arrangements	
Remarks			
		×	Close

NOTE: Each appendix is scanned for viruses and malware. Due to the scanning process, the preview of the submitted application and appendixes may be available with a delay.

The yellow icon on the right side of the table indicates that the scanning process is in progress and that document shall be available for download after it is completed.

4.2. Browsing remarks to the application

In case the application was found to fail to meet all the requirements, PSE shall request the capacity provider to rectify formal defects or deficiencies of the application, specifying such defects or deficiencies in the request. In order to read the remarks, user shall select given application and click "List of appendixes and remarks". The remarks will be displayed below the table containing appendixes.

Attachment name	Attachment date	Attachment type
niosek o numerze CG21/01854/2022/03972/01.pdf	2021-07-23	Application for certification of capacity market unit comprising physical cross-border units in PDF format
pendix 7.5.pdf	2021-07-23	Commitment to provide the PSE with metering/billing data and data regarding bids on energy exchange and balancing market
pendix 7.4.pdf	2021-07-23	Confirmation stating compliance with the actual situation of the technical parameters and location of physical cross-border unit
pendix 7.5.pdf	2021-07-23	Commitment to provide the PSE with metering/billing data and data regarding bids on energy exchange and balancing market
bendix 7.4.pdf	2021-07-23	Confirmation stating compliance with the actual situation of the technical parameters and location of physical cross-border unit
VEZWANIE DO USUNIĘCIA WAD LUB BRAKÓW FORMALNYCH WNIOSKU NR CG21/01854/202 olskie Sieci Elektroenergetyczne S.A. ("OSP") – działając na podstawie art. 22 ust. 1 ustawy z iepirzekraczalnym terminie do dnia 02-08-2021 następujących wad i braków formalnych wnios Vskazane wady lub braki formalne wniosku o certyfikację należy usunąć za pośrednictwem PO a mocy art. 22 ustawy z dnia s rudnia 2017 to ortwic mocy oraz bk. 7.4.2.4 Reoulami	2/03972/01 O CERTYFIKACJĘ W CERT dnia 8 grudnia 2017 r. o rynku mocy (t. iku o certyfikację: rtalu Uczestnika Rynku Mocy. nu Rynku Mocy, w przypadku, gdy Dost	YFIKACJI DO AUKCJI MOCY j. Dz. U. z 2020 r. poz. 247 z późn. zm.) oraz pkt. 7.4.4.1 Regulaminu Rynku Mocy wzywają do usunięcia w awca Mocy, pomimo niniejszego wezwania, nie usunie wad lub braków formalnych wniosku o certyfikację. OS

4.3. Rectifying the application

In order to rectify formal defects or deficiencies of the application, user shall select the application and click "**Rectify the application**". This option is available during the submission period (for applications with status "**Submitted**") or at a later stage in case the application was found to fail to meet all the requirements (the application is then assigned with the status "**Returned for correction**").

L	List of applications for certification of Capacity Market Units comprising physical cross-border units										
Type of capacity auction 🜩	Delivery year ≎	Application ID 💠	Submission date		CMU name 🗢		CMU code 🗘	Status 🗢	Certificate ID 🗢		
Main auction	2022	CG21/01857/2022/03975/01	2021-07-28 14:42	DSR_1			JRM/1857	Submitted			
				₿ Refresh	% List of appendixes and remarks	° Withdraw the applicatio	n 🔿 Downlo	K 📢	1 H 25 Strona 1 z 1 - 1 pozycji Rectify the application		

After clicking "**Rectify the application**", a form filled with data from original application opens and user is able to edit it. Rectified application is assigned with the status "**Submitted**" and is marked with another sequence number in the last part of the application number (in the example - number 02). The original application (with number 01) receives the status "**Rectified**".

List of applications for certification of Capacity Market Units comprising physical cross-border units											
Type of capacity auction \$	Delivery year ¢	Application ID 🖨	Submission date ¢			CMU name 🗢		CMU code ¢	Status 🖨	Certificate ID 💠	
•			yyyy-mm-dd 🛍	plan							
Main auction	2022	CG21/01766/2022/03740/02	2021-03-23 11:17	Block 1_Power Plant				JRM/1766	Submitted		
Main auction	2022	CG21/01766/2022/03740/01	2021-03-23 09:05	Block 1_Power Plant				JRM/1766	Rectified		
			•						н «	1	
					2 Refresh	S List of appendixes and remarks	O Withdraw the application	n 🔅 Downlo	ad the certificate	Rectify the application	

User is able to correct the application for certification more than once during the submission period. After the submission period has ended, the application may be rectified only upon request of PSE.

4.4. Withdrawing the application

In order to withdraw the application for certification, user shall select given application and click "**Withdraw the application**". User is able to withdraw the application before the deadline for its submission. After this date withdrawal of the application is not possible.

L	ist of	applications f	or certific	ation of Ca	pacity	Market Units com	prising physi	ical cros	ss-border ι	units
Type of capacity auction 🖨	Delivery year 🖨	Application ID 🖨	Submission date	CMU name 🗘				CMU code ≑	Status 🖨	Certificate ID 🗘
•			yyyy-mm-dd 🛍	plan					•	
Main auction	2022	CG21/01766/2022/03740/02	2021-03-23 11:17	Block 1_Power Plant				JRM/1766	Submitted	
Main auction	2022	CG21/01766/2022/03740/01	2021-03-23 09:05	Block 1_Power Plant				JRM/1766	Rectified	
					2 Refresh	 List of appendixes and remarks 	 Withdraw the application 	n 🖲 Downlo	K 📢	1 H 25 Strona 1 z 1 - 2 pozyce

After clicking "Withdraw the application", system will ask user to confirm the action.

After confirming the withdrawal with the "**OK**" button, system shall generate the application for withdrawal, which must be signed with user's qualified electronic signature. The process of signing the application for withdrawal with a qualified electronic signature takes place analogously to the process of signing the application in section 3.3.

After signing and approving the application for withdrawal with the SMS code, table with the list of submitted applications for certification is displayed. The application in question has the status "Withdrawn".

List of applications for certification of Capacity Market Units comprising physical cross-border units											
Type of capacity auction 🖨	Delivery year 🖨	Application ID 🖨	Submission date ¢	CMU name 🗢				CMU code 🗘	Status 🖨	Certificate ID 🖨	
•			yyyy-mm-dd 🛍						Withdrawn 🔹		
Main auction	2022	CG21/01766/2022/03740/02	2021-03-23 11:17	Block 1_Power Plant				JRM/1766	Withdrawn		
H (4 1 1 1 1 25 * Strona 1 z 1 - 1 pozycji											
	C Refresh List of appendixes and remarks D Withdraw the application Download the certificate C Rectify the application										

It is still possible to download the withdrawn application and its attachments, as described in section 4.1.