Consolidated text (General part and Annex 1)

("Official Gazette of the Republic of North Macedonia" no. 51/19, 54/19, 214/19, 114/20, 246/20 and 44/21)

# **RULEBOOK ON LICENSES**

#### I. GENERAL PROVISIONS

# Subject of regulation

- (1) This Rulebook on Licenses (hereinafter: Rulebook) regulates:
  - 1) the conditions, manner, and procedures on issuing, altering, extending, transferring, suspending, revoking or expiration of licenses on energy activity performance, temporary licenses, and licenses for trial work, as well as the deadlines for undertaking certain activities in respective procedures.
  - 2) The procedure referring to the entry in the Registry of Foreign Traders and Suppliers of Electricity and Natural Gas, that perform the energy activity in the Republic of North Macedonia in accordance with the Law on Energy (hereinafter: Registry), as well as suspension, annulment, and termination of the decision for entry in the Registry,
  - 3) The documentation that is submitted in the procedure,
  - 4) License duration, temporary license, and the license for trial work, as well as the duration of the decision for entry in the registry,
  - 5) The forms that are applied in the procedure for issuing, altering, extending, transferring, suspending, or revoking the license, the temporary license, and the license for trial work, as well as the forms that are applied in the procedure for entry and deletion from the registry,
  - 6) The content of the license, the temporary license, and the license for trial work, as well as of the decision for entry in the registry,
  - 7) The manner of keeping and publishing the data from the record on issued licenses and issued decisions for entry in the registry,
  - 8) The supervising and control of the fulfillment of obligations contained in the license or in the decision for entry in the registry and other obligations deriving from the Law on Energy and the provisions and rules adopted in compliance with the Law on Energy, and
  - 9) The amount of the fee for the procedure of issuing, altering, extending, and transferring the license, as well as the procedure for entry in the registry and
  - 10) Other issues related to the licenses and the decisions for entry in the registry.
- (2) A License Applicant (hereinafter: Applicant) in the context of this Rulebook, refers to
  - a trade company, an individual trader or a public enterprise that is registered in the Republic of North Macedonia, or
  - 2) a foreign entity that has established a trade association or a branch of the trade association, registered in the Republic of North Macedonia.
- (3) An applicant for a decision for entry in the registry, in the context of this rulebook, refers to a branch or a foreign entity, organized in the Republic of North Macedonia, whose founder holds a license or another adequate document for electricity or natural gas trade or supply in a country which is a contractual party or a participant in the Energy Community Treaty, by applying the reciprocity principle.
- (4) An Applicant, or an applicant for entry in the registry, must be registered for performing the adequate energy activity, or must have a registered general clause for business.

# **Procedure principles**

#### Article 2

The procedure for issuing, altering, extending, transferring, suspending, revoking, and terminating licenses for performing separate energy activities, as well as the procedure for entry in the registry, is based on the principles of transparency, objectivity, non-discrimination, efficiency, and economy.

# Energy activities performed based on a license

- (1) A license is issued for performing the following energy activities:
  - 3) Electricity transmission,
  - 4) Electricity market organization and management,
  - 5) Electricity distribution,
  - 6) Natural gas transmission.
  - 7) Natural gas market organization and management,
  - 8) Natural gas distribution,
  - 9) Regulated district heating generation,
  - 10) District heating distribution,
  - 11) District heating supply,
  - 12) Electricity production.
  - 13) Electricity supply.
  - 14) Electricity trade.
  - 15) Natural gas supply,
  - 16) Natural gas trade,
  - 17) District heating production,
  - 18) Crude oil processing and production of oil derivatives,
  - 19) Production of fuels designated for transportation, with mixture of oil derivatives and biofuels,
  - 20) Transportation of crude oil through oil pipeline,
  - 21) Transportation of oil derivatives via product lines,
  - 22) Wholesale trade of crude oil, oil derivatives, biofuels, and transportation fuels.
- (2) A license is not necessary for:
  - 1) Electricity or district heating production for personal consumption of the entity, if the respective energy system is not used,
  - Production of electricity from renewable energy sources for own consumption, when the surplus
    of generated electricity is delivered to the electricity distribution network at conditions and in a
    manner determined in accordance with the provisions and the rules adopted in compliance with
    the Law on Energy,
  - 3) Transmission and distribution of electricity or natural gas via direct lines,
  - 4) Retail trade of oil derivatives and transportation fuels,
  - 5) Trading with liquefied petroleum gas in pressurized vessels of less than 5 kg.
  - 6) Natural gas trading in the cases when natural gas transportation is not carried out via the natural gas transmission or distribution system,

- 7) Traders or suppliers from countries-contractual parties or participants in the Energy Community Treaty for transactions that they perform in the organized electricity or natural gas market, and
- 8) Activities that are performed by foreign entities referred to in Article 4, paragraph (2) of this Rulebook.
- (3) The performers of the energy activities referred to in paragraph (1), points 1), 2), 3), 4), 5), 6), 7), 8) and 9) of this Article, are obliged to provide a public service when performing the activity in a manner and under conditions determined in the Law on Energy (hereinafter: Regulated activities).
- (4) The conditions and the manner of performing the public or the universal service, respectively, as well as the volume of the service, which, in accordance with the Law on Energy, is determined to the performer of the energy activity, is laid down in the license.

# The obligation for obtaining a license or a decision for entry in the registry

- (1) The activities referred to in Article 3 of this Rulebook can be performed by domestic or foreign entities based on the license for performing the respective energy activity, issued by the Energy and Water Services Regulatory Commission of the Republic of North Macedonia (hereinafter: the Energy Regulatory Commission) or based on the decision for entry in the registry issued by the Energy Regulatory Commission.
- (2) A branch of a foreign entity organized in the Republic of Macedonia the founder of which has been issued a license or other appropriate document for performing trade or supply of electricity or natural gas in a country that is a contracting party or participant in the Energy Community Treaty may, by application of the reciprocity principle, perform these activities in the Republic of North Macedonia once a decision is made for entry in the Registry.
- (3) To a single entity, a license for performing two or more energy activities may be issued, such as:
  - 1) To produce electricity or district heating in cogeneration plants for electricity and district heating.
  - Production, distribution, and supply with district heating generated by geothermal sources.
- (4) At his/her request, to the same entity, multiple licenses for performing the same energy activity may be issued, when the entity performs the energy activity by means of energy facilities that represent separate technical-technological unit, and it does not influence the provisions for separating and certifying the respective operator of the energy transmission or distribution.
- (5) To a single entity, one or more licenses for performing unregulated energy activities may be issued.
- (6) The license holder that performs the activity of electricity distribution, may be issued a license for performing the energy activity of electricity supply if less than 100.000 consumers are connected to its electricity distribution system.
- (7) To a system that provides electricity distribution within the geographically limited area where industrial production is carried out, trade activities are performed or joint services are provided and no electricity is provided for households, the Energy Regulatory Commission may grant the status of a closed electricity distribution system and may issue a license for performing the energy activity of electricity distribution where the rights and obligations of the operator of the closed system are determined, if:
  - due to specific technical or safety reasons, the activities, or the generation process of the users of that network are integrated; or
  - electricity is distributed via the system primarily to the system owner or its operator or its related undertakings.
- (8) The license holder that performs the activity of natural gas distribution may be issued a license for performing the energy activity of natural gas supply, natural gas supply with a public service obligation and natural gas supply in last resort if less than 100,000 consumers are connected to its system.

- (9) The holder of the license for performing the activity of regulated production of district heating cannot be holder of the license for the activities of district heating distribution and supply.
- (10) The holder of the license for performing the activity of district heating distribution cannot be holder of the license for the activities of district heating production and supply.
- (11) Notwithstanding paragraphs (9) and (10) of this Article, when the total installed capacity of customers within a district heating system is lower than 80 MW, the licenses for performing activities of generation or regulated generation of district heating, district heating distribution and district heating supply can be issued to one entity.
- (12) The company that holds a license for performing the activity of electricity distribution cannot be holder of licenses and cannot be included in the performance of the activities of electricity production, distribution, trade and supply, and it cannot be holder of a license of electricity market organization and management.
- (13) The company that holds a license for performing the activity of natural gas transmission cannot be holder of licenses and cannot be included in the performance of the activities of natural gas production, market organization and management, distribution, trade, or supply.

#### **Duration**

#### Article 5

- (1) The duration of the license and of the decision for entry in the registry is determined by the Energy Regulatory Commission, in compliance with the deadlines stipulated in the Law on Energy, and depending on the type of the energy activity, the type and the volume of the obligation for providing a public service, or universal service when performing the energy activity, the volume of resources necessary for performing the energy activity, the duration of the right to use the adequate energy resource, as well as the application submitted by the performer of the energy activity in question.
- (2) The license for trial work is issued for a time frame of nine months, with a possibility of its extension under conditions, in a manner and procedure stipulated in Articles 16,25 and 26 of this Rulebook.
- (3) The duration of the decision for entry in the registry shall not be longer than the duration of the license or another respective document for performing the energy activity, issued to the founder of the applicant.

# Reimbursement of license issuing costs

- (1) In order to initiate the procedure for issuing, altering, extending and transferring the licenses for performing the energy activities as well as for entry in the registry, the Energy Regulatory Commission charges a fee of 500 euros in MKD counter-value according to the average exchange rate of the National Bank of the Republic of North Macedonia (hereinafter: NBRNM) on the day of the payment, except for the cases when the license is altered when acting in official capacity.
- (2) The holders of licenses for performing the energy activity and the foreign companies that perform an energy activity in the Republic of North Macedonia, are obliged to pay an annual fee to the Energy Regulatory Commission, in compliance with the Law on Energy.

#### II. LICENSE ISSUANCE PROCEDURE

# Application for license issuance

- (1) The application for license issuance (hereinafter: application) and the necessary documentation laid down in the respective Form referred to in Annex 2 of this Rulebook (hereinafter: Necessary documentation) is submitted to the Energy Regulatory Commission in original or a certified copy by a notary and in electronic form in pdf.
- (2) For issuing a license for performing an energy activity, general conditions and the conditions referring to the financial status, the non-existence of legal barriers for performing the activity and technical qualifications must be met, i.e., the applicant must submit the following documents:
  - 1) A filled in form for issuing the license, from Annex 2 of this Rulebook, for the respective energy activity,
  - 2) Declaration of authenticity of the data provided and the submitted documents, from Annex 3 of this Rulebook.
  - 2a) Authorization for submitting the data and the declaration of authenticity of the provided data and information, from Annex 7 of this Rulebook,
  - 3) Evidence of paid financial fee in net value of 500 EUR in MKD counter-value, according to average exchange rate issued by NBRNM,
  - A certificate of current balance, issued by the Central Registry of the Republic of North Macedonia (hereinafter: CR of RNM),
  - 5) A history of changes issued by the Central Registry of the RNM,
  - 6) Information on the economic and financial status of the applicant by the CR of the RNM,
  - 7) A certificate, certifying that no bankruptcy procedure against the applicant, issued by the CR of the RNM is initiated.
  - 8) A certificate certifying that no liquidation procedure against the applicant, issued by the CR of the RNM is initiated,
  - 9) A certificate of paid taxes and duties from the Public Revenues Office of the Republic of North Macedonia (hereinafter: PRO),
  - 10) Certificate issued by the Central Registry of the RNM, or a certificate issued by the basic court certifying that a sentence or a misdemeanor sanction that prohibits him/her from performing an occupation, activity or duty has not been imposed,
  - 11) Certificate issued by the Central Registry of the RNM, or a certificate issued by the basic court certifying that a sentence or a misdemeanor sanction that prohibits the authorized entity/entities by the applicant from performing an occupation, activity or duty has not been imposed,
  - 12) Information from the CR of the RNM or a certificate issued by the basic court that a sentence for a committed crime by the applicant in the territory of the Republic of North Macedonia has not been imposed,
  - 13) Technical and additional documents for each energy activity separately, in accordance with Annex 1 of this Rulebook.
- (3) In the procedure of issuing a temporary license, if the content of the information referred to in paragraph (2) point (6) of this Article, determines that the applicant has a negative financial result in the last year, or it is a newly formed company or an individual trader it is necessary to submit a financial realization plan of the energy facility that is planned.

(4) The applicant determines and specifically marks the documents that are reliable, on the contrary it shall be considered that the delivered data are not reliable.

# Initiating a procedure upon the request

#### Article 8

- (1) The procedure for issuing a license starts in the day when a complete application is received in the archive of the Energy Regulatory Commission.
- (2) During the license issuing procedure, the Energy Regulatory Commission can, when necessary, engage professional organizations, institutions, and prominent experts.
- (3) During the license issuing procedure, the Energy Regulatory Commission, as well as persons engaged in compliance with paragraph (2) of this Article, shall be entitled to inspect the reliability of documents submitted by the applicant, as well as other documents required for license issuing procedure and to field insights for the purpose of determining the actual situation.
- (4) During the license issuing procedure, the Energy Regulatory Commission can request additional documents and data referring to the applicant, the equipment, and the energy facility for performing the activity.
- (5) Based on the submitted application, the Energy Regulatory Commission shall publish a notification on its web page concerning the submitted application, within five days since the reception of the application.
- (6) The notification referred to in paragraph (5) of this Article shall contain the following data listed in the submitted Application Form BL (Application for License) from Annex 2 of this Rulebook.
  - 1) Name and seat of the applicant
  - 2) Type of energy activity,
  - 3) Region where the activity shall be performed,
  - 4) Technical data of the energy facilities,
  - 5) Requested license duration.

# Proceeding upon an incomplete application

#### Article 9

- (1) If it is confirmed that the submitted application is incomplete and/or the necessary documentation is not delivered in a manner prescribed with this Rulebook, within 20 days from the reception of the application, the Energy Regulatory Commission shall inform the applicant and shall determine an additional deadline of 20 days for delivering the documents or correcting the faults respectively.
- (2) If the applicant does not act in compliance with the notification referred to in paragraph (1) of this Article, within 7 days since the expiration of the deadline referred to in paragraph (2) of this Article, the Energy Regulatory Commission shall adopt a decision for dismissing the application, which is delivered to the applicant and published on its web page.

# Terminating a procedure

# Article 9-a

If during the procedure, the applicant informs the Energy Regulatory Commission that it renounces from the request, i,e., that it withdraws the request, within 7 days from the reception of the notification, the President of the Energy Regulatory Commission shall adopt a decision for stopping the procedure upon the application, which shall be delivered to the applicant.

# Stopping the procedure ex officio

#### Article 9-b

- (1) If during the procedure the Energy Regulatory Commission finds an issue that is essential for the adoption of the decision, and such issue represents an independent legal issue that has to be decided by an authorized legal court or authority (hereinafter: previous issue), it shall require information or data from the authorized court or another authority related to the previous issue and until such issue has been decided by a responsible authority the President of the Energy Regulatory Commission shall adopt a decision for stopping the procedure.
- (2) The Application and the Decision for Stopping the Procedure referred to paragraph (1) of this Article, are delivered to the applicant.

# Stopping the procedure by request

#### Article 9-c

- (1) If during the procedure, the applicant faces administrative barriers when trying to provide a document that is issued by another authority or needs an extended deadline for providing a required document in compliance with Article 8 paragraph (4) of this rulebook, it shall deliver a notification to the Energy Regulatory Commission and based on that notification, the President of the Energy Regulatory Commission shall adopt a decision for stopping the procedure, until the necessary document is delivered.
- (2) The decision referred to in paragraph (1) of this Article is delivered to the applicant.
- (3) Every 90 days, starting from the day when the decision referred to in paragraph (1) of this Article is received, but not more than one year, the applicant must deliver to the Energy Regulatory Commission information on the status of the application before the authority, i.e., concerning the status of the required document in compliance with Article 8 paragraph (4) of this rulebook.
- (4) If the applicant does not deliver the information referred to in paragraph (3) of this Article within the determined time frame, i.e., after the expiration of one year, the Energy Regulatory Commission shall proceed in compliance with Article 9 paragraph (2) of this rulebook.

# Proceeding upon a complete application

### Article 10

- (1) If it determines that the application is complete, the Energy Regulatory Commission shall prepare a draft-decision with an explanation, subject to discussion in the preliminary session.
- (2) The preliminary session referred to in paragraph (1) of this Article is held within 30 days from the day of reception of a complete application.
- (3) The Energy Regulatory Commission shall invite to be present in the preliminary session referred to in paragraph (1) of this Article, the applicant, and authorized representatives of concerned parties.

# Proposals, opinions, and access to the documents related to the draft-decision

#### Article 11

(1) From the day of the schedule to the day of the when the preliminary session is held, all interested legal entities and natural persons, institutions and organizations can submit proposals, opinions and suggestions and they can inspect the documents related to the draft-decision referred to in Article 10

- paragraph (1) of this Rulebook, except for the documents which in accordance with Article 7 paragraph (3) of this Rulebook are determined as confidential.
- (2) Insight of the application and the accompanying documents referred to in paragraph (1) is performed within the premises of the Energy Regulatory Commission.
- (3) If after the preliminary session there is the necessity for additional determination of the factual condition based on the submitted proposals, opinions, and suggestions or from the conclusions drawn up from the discussion, the Energy Regulatory Commission may demand from the applicant to state his opinion or to deliver additional evidence.

# Decision for application rejection

#### Article 12

- (1) In the case when submitted documents, proposals, opinions and suggestions, as well as the conclusions from the preliminary session discussion indicate failure in meeting the conditions and/or if the applicant does not proceed according to Article 11, paragraph (3) of this Rulebook within the determined deadline, within a period of 10 days from the day when the preliminary session was held, the Energy Regulatory Commission shall hold a session for adopting a decision for application rejection, because of non-fulfillment of the conditions for license issuance.
- (2) The Energy Regulatory Commission shall deliver the decision referred to in paragraph (1) of this Article to the applicant and shall publish it in the "Official Gazette of the Republic of North Macedonia" and on its web page.

# Proceeding based on paid charges

#### Article 12-a

In the cases when a decision for application rejection is adopted in accordance with Article 9 of this rulebook, a decision for terminating the procedure in accordance with Article 9-a of this rulebook, i.e., a decision for application rejection in accordance with Article 12 of this rulebook, the fee referred to in Article 7 paragraph (2) point 3) of this rulebook, is not refunded to the applicant.

#### Decision for license issuance

- (1) If the submitted documentation, proposals, opinions and suggestions, and the conclusions drawn out from the discussion in the preliminary session confirm fulfillment of the conditions for license issuance, within 10 days from the day when the preliminary session was held, the Energy Regulatory Commission shall hold a regular session for adopting a decision for license issuance.
- (2) The license for performing the energy activity is determined in the Annex, which is an integral part of the decision referred to in paragraph (1) of this Article.
- (3) The Energy Regulatory Commission shall deliver the decision referred to in paragraph (1) of this Article to the applicant and shall publish it in the "Official Gazette of the Republic of North Macedonia" and on its web page.

# **Temporary license**

#### Article 14

- (1) At the investors demand, the Energy Regulatory Commission shall adopt a decision for issuing a temporary license before receiving the approval for using the energy facility or before receiving the report of technical inspection performed by a supervising engineer for facilities that do not require the issuance of approval for usage or before receiving a decision for using the energy facility, if:
  - 1) For the energy facility, an authorization for construction is issued in accordance with the Law on Energy, or
  - An approval for the construction of the facility is issued, or a decision for construction, i.e., equipment installation, in the case when for facility construction, no authorization for construction of the energy facility is needed, or
  - The investor has acquired the right to construct the facility based on tendering procedure with public call for construction of facilities for electricity or district heating production or cogeneration of electricity and district heating, or
  - 4) The investor has acquired the right to construct the facility, or the system based on awarded concession for goods of common interest, i.e., construction of a facility or a system for performing the energy activity based on a contract for the establishment of open-private partnership or concession for public service.
- (2) The procedure for acquiring a temporary license, is carried out in accordance with the provisions in Articles 7, 8, 9, 9-a, 9-b, 9-c, 10, 11, 12 and 13 of this Rulebook.

# Issuing a license for a holder of temporary license and/or licenses for trial work

- (1) The holder of the temporary license and/or the license for trial work, shall submit the application and the necessary documents to the Energy Regulatory Commission in original or a certified copy by a notary and in electronic form in pdf.
- (2) If it is confirmed that the application referred to in paragraph (1) of this Article is incomplete and/or the necessary documents are not delivered in a manner prescribed with this Rulebook, within five days from the reception of the application referred to in paragraph (1) of this Article, the Energy Regulatory Commission shall inform the applicant and shall determine an additional deadline of five days for delivering the documents, or eliminating the shortcomings respectively.
- (3) If the applicant does not act in compliance with the notification referred to in paragraph (2) of this Article, within 7 days since the expiration of the deadline referred to in paragraph (2) of this Article, the Energy Regulatory Commission shall adopt a decision for dismissing the application, which is delivered to the applicant and published on its web page.
- (4) In the procedure for license issuance of a holder of temporary license, the Articles 9-a, 9-b, 9-c and 12-a of this rulebook are adequately applied.
- (5) If it determines that the application referred to in paragraph (1) of this Article is complete, the Energy Regulatory Commission shall prepare a draft-decision with an explanation for issuing a license, subject to discussion in the preliminary session.
- (6) The Energy Regulatory Commission shall hold a preliminary session within seven days from the day of reception of the complete application.
- (7) The Energy Regulatory Commission shall invite the applicant as well as the authorized representatives of interested parties to participate in the preliminary session.

- (8) If after the preliminary session, it is confirmed that the conditions for license issuance are fulfilled, in the same day, the Energy Regulatory Commission shall hold a regular session for adopting the decision for license issuance.
- (9) The license for performing the energy activity is determined in the Annex, which is an integral part of the decision referred to in paragraph (7) of this Article.
- (10)In the day of entry into force of the decision referred to in paragraph (7) of this Article, the temporary license as well as the license for trial work shall cease to have effect, if the holder of the license for trial work has been issued a license for trial work.
- (11) The Energy Regulatory Commission shall deliver the decision referred to in paragraph (7) of this Article to the applicant and shall publish it in the "Official Gazette of the Republic of North Macedonia" and on its web page.

#### License for trial work

- (1) The holder of the temporary license shall apply for issuing a license for trial work for the energy facility where the activity shall be performed and the necessary documents to the Energy Regulatory Commission in original or a certified copy by a notary and in electronic form in pdf.
- (2) If it is confirmed that the application referred to in paragraph (1) of this Article is incomplete and/or the necessary documents are not delivered in a manner prescribed with this Rulebook, within five days from the reception of the application referred to in paragraph (1) of this Article, the Energy Regulatory Commission shall inform the applicant and shall determine an additional deadline of five days for delivering the documents, or eliminating the shortcomings respectively.
- (3) If the applicant does not act in compliance with the notification referred to in paragraph (2) of this Article, within 7 days since the expiration of the deadline referred to in paragraph (2) of this Article, the Energy Regulatory Commission shall adopt a decision for dismissing the application, which is delivered to the applicant and published on its web page.
- (4) In the procedure for issuing a license for trial work, the Articles 9-a, 9-b, 9-c and 12-a of this rulebook are adequately applied.
- (5) If it determines that the application referred to in paragraph (1) of this Article is complete, the Energy Regulatory Commission shall prepare a draft-decision with an explanation for issuing a license for trial work, subject to discussion in the preliminary session.
- (6) The Energy Regulatory Commission shall hold a preliminary session within seven days from the day of reception of the complete application.
- (7) The Energy Regulatory Commission shall invite the applicant as well as the authorized representatives of interested parties to participate in the preliminary session.
- (8) If after the preliminary session, it is confirmed that the conditions for issuing a license for trial work are fulfilled, in the same day, the Energy Regulatory Commission shall hold a regular session for adopting the decision for issuing a license for trial work.
- (9) The license for trial work is determined in the Annex, which is an integral part of the decision referred to in paragraph (7) of this Article.
- (10) The Energy Regulatory Commission shall deliver the decision referred to in paragraph (7) of this Article to the applicant and shall publish it in the "Official Gazette of the Republic of North Macedonia" and on its web page.
- (11) The holder of the license for trial work is entitled to all the rights and obligations in relation to the operation of the facility, until the legal effectiveness of the license for trial work, as if being a license holder.

#### License content

#### Article 17

- (1) License content is determined by the Energy Regulatory Commission, depending on the type of the energy activity and the same shall contain provisions on:
  - 1) The data of the entity to whom the license is issued,
  - The type of energy activity that is performed, the region where the activity is performed, as well
    as the facility and/or the facilities where or through which the activity is performed with technical
    characteristics of the facilities and plants,
  - 3) Date of license issuance, license validity and date of license expiration,
  - 4) Conditions and manner of performing the prescribed obligations while performing the respective energy activity,
  - 5) Conditions, manner, and procedure for delivering reports and other data for financial and business operation and on the manner of performing the activity,
  - 6) The obligation for delivering reports, information, and other data relevant for supervising energy markets functioning,
  - Conditions, manner and procedure for license alteration, extension, suspension, and revocation, and
  - 8) The conditions and manner of performing the regulated energy activity and the provision of public service when a procedure for license expiration is initiated at the request of the license holder, or when a procedure for license revocation is initiated.
- (2) The content of the temporary license differs from the content of the license for performing the energy activity, i.e., the same contains the provisions from paragraph (1), point 1), 2) and 4).
- (3) The content of the license for trial work corresponds fully to the license for performing an energy activity.

#### **Notification for alterations**

# Article 18

- (1) The license holder shall inform the Energy Regulatory Commission on:
  - 1) Alterations of the form, title, and seat of the legal entity,
  - 2) Alterations in the ownership structure and
  - 3) Change of the authorized entity/entities of the license holder.
- (2) Within 10 days from the day when alterations took place, the license holder shall deliver a notification to the Energy Regulatory Commission concerning the alterations and the documents listed in the Form IP in Annex 2 of this Rulebook, in original or a certified copy by a notary, depending on the type of the alteration.

#### Certificate of issued license

- (1) A certificate of issued license shall be awarded to the license holder in the form and content in accordance with Annex 4 of this Rulebook.
- (2) The certificate referred to in paragraph (1) of this Article shall not be awarded to a holder of a temporary license and of a license for trial work.

- (3) The Energy Regulatory Commission shall award the certificate referred to in paragraph (1) of this Article twice annually, such as:
  - 1) In July for issued licenses in the period from 1 January to 30 June in the current year, and
  - 2) In January for issued licenses in the period from 1 July to 31 December in the previous year.

#### III. PROCEDURE ON LICENSE ALTERATION

#### Conditions for license alteration

#### Article 20

- (1) The license may be altered by acting in official capacity on behalf of the Energy Regulatory Commission or at the request of the license holder.
- (2) The validity of the effective license is not altered by adopting the decision on license alteration.
- (3) Until the decision of the Energy Regulatory Commission for altering the license becomes effective, the license holder shall perform its rights and duties in compliance with the valid license.

# Altering license by acting ex officio

- (1) The Energy Regulatory Commission shall adopt a decision for altering the license by acting ex officio:
  - 1) within 30 days from the alteration of laws and other regulations or rules that regulate the performance of the energy activity for which a license is issued,
  - 2) When the license holder is obliged to provide a public service, in compliance with the Law on Energy, based on the decision of the Government of the Republic of North Macedonia,
  - 3) When the license holder is chosen/entitled as a supplier that provides a universal service (universal supplier),
  - 4) When the license holder is not subject to a liquidation procedure with personal management, and
  - 5) When the license holder informs the Energy Regulatory Commission on the alterations referred to in Article 18 paragraph (1) point 1) of this Rulebook.
- (2) In the decision referred to in paragraph (1) point 2) of this Article, the Energy Regulatory Commission shall list the conditions and the manner of fulfilling the obligation of public service in the license that it issues to the performer of the energy activity, especially the volume and the content of the public service, the area where the public service is provided and the duration of the necessary service quality when providing the public service.
- (3) In the decision referred to in paragraph (1) point 3) of this Article, the Energy Regulatory Commission shall determine the obligations of the universal supplier in the license for performing the energy activity, particularly referring to:
  - 1) Manner of consumer protection in distant regions,
  - 2) Protection of vulnerable consumers in compliance with the measures in the program of vulnerable consumer protection,
  - Electricity supply as a universal service exclusively for the needs of households and small consumers.
  - 4) Application of electricity prices that are formed in compliance with the Tariff System on Electricity exclusively for the supply of households and small consumers.
- (4) The Energy Regulatory Commission shall adopt the decision referred to in paragraph (1) point 4) of this Article within seven days from the reception of the decision for initiating a liquidation procedure

- with personal management against the license holder, by noting the open liquidation procedure in the license for performing the energy activity.
- (5) The decision from paragraph (1) of this Article shall be delivered to the license holder, it shall be published in the "Official Gazette of the Republic of North Macedonia" and on the web page of the Energy Regulatory Commission.

# Procedure of license alteration at the request of the license holder

#### Article 22

- (1) The license may be altered at the request of the license holder because of changes in the manner of performing the activity, i.e., because of decrease, increase or conversion of capacities with which the activity is performed, if the alteration is contrary to the Law on Energy and/other law.
- (2) The request for license alteration and the necessary documents listed in the form BL 22 from Annex 2 of this Rulebook, according to the energy activity for which the license is issued, are submitted to the Energy Regulatory Commission in original or a certified copy by a notary and in electronic pdf. format.
- (3) The procedure for altering a license, is carried out in accordance with the provisions in Articles 7, 8, 9, 9-a, 9-b, 9-c, 10, 11, 12, 12-a and 13 of this Rulebook.
- (4) After conducting the procedure, the Energy Regulatory Commission shall adopt a decision upon the request for altering the license for performing the energy activity, which shall be delivered to the license holder and published in the "Official Gazette of the Republic of North Macedonia" and on its web page.

#### IV. PROCEDURE ON LICENSE EXTENSION

# Conditions for license extension

#### Article 23

- (1) License duration can be extended with a request by license holders which shall be submitted to the Energy Regulatory Commission not later than 60 days from the license expiration.
- (2) The license holder that performs the energy activity or provides a public or universal service shall be obliged to inform the Energy Regulatory Commission of their intention regarding license extension one year prior to license expiration.
- (3) The validity of the effective license is not changed by adopting the decision on license extension.

#### Procedure for license extension

- (1) Application for license extension and the necessary documents are submitted to the Energy Regulatory Commission in original or a certified copy by a notary and in electronic form in pdf.
- (2) The procedure for license extension, is carried out in accordance with the provisions in Articles 7, 8, 9, 9-a, 9-b, 9-c, 10, 11, 12, 12-a and 13 of this Rulebook.
- (3) After conducting the procedure, the Energy Regulatory Commission shall adopt a decision upon the request for license extension for performing the energy activity, which shall be delivered to the license holder and published in the "Official Gazette of the Republic of North Macedonia" and on its web page.

# Conditions for extending a license for trial work

#### Article 25

- (1) The duration of a license can be extended with a request by license holders which shall be submitted to the Energy Regulatory Commission not later than seven days from the expiration of the license for trial work.
- (2) Based on the delivered data arguing the reasons for extending the license for trail work, the Energy Regulatory Commission shall determine the period of extension.
- (3) The validity of the effective license for trial work is changed by adopting the decision on extension of the license for trial work.

# Procedure for extending a license for trial work

#### Article 26

- (1) The application for extension of the license for trial work, i.e., the Form from Annex 2 of this Rulebook, is submitted to the Energy Regulatory Commission in original.
- (2) Th procedure for extending the license for trial work is carried out in compliance with Article 16 of this Rulebook.
- (3) After conducting the procedure, the Energy Regulatory Commission shall adopt a decision upon the request for extending the license for trial work, which shall be delivered to the license holder and published in the "Official Gazette of the Republic of North Macedonia" and on its web page.

#### V. PROCEDURE ON LICENSE TRANSFER

# Conditions for license transfer

- (1) The license cannot be transferred to another entity.
- (2) Except for paragraph (1) of this Article, the license can be transferred to another entity when:
  - The energy activity subject to the issued license is performed based on the concession for using natural goods or based on the contract for establishing an open-private partnership for construction of an energy facility where in accordance with the Law on Energy or other laws, the grantor has adopted a decision for transferring concession rights,
  - 2) The plant for electricity or district heating generation is part of a non-energy facility and the same cannot be separated from it, and the non-energy facility has switched the owner,
  - 3) A new company is established while carrying out the procedure for legal separation of a vertically integrated company in line with the Law on Energy, or
  - 4) A liquidation procedure with personal management is initiated, if the plan on reorganization of the performer of the activity, to whom the license was issued, is adopted.
- (3) The validity of the effective license is not changed by adopting the decision on license transfer.

#### Procedure for license transfer

#### Article 28

- (1) The request for license transfer and the necessary documents listed in the form BL 23 from Annex 2 of this Rulebook, are submitted to the Energy Regulatory Commission in original or a certified copy by a notary and in electronic pdf. format.
- (2) The procedure for license transfer, is carried out in accordance with the provisions in Articles 7, 8, 9, 9-a, 9-b, 9-c, 10, 11, 12, 12-a and 13 of this Rulebook.
- (3) After conducting the procedure, the Energy Regulatory Commission shall adopt a decision upon the request for license transfer for performing the energy activity, which shall be delivered to the license holder and published in the "Official Gazette of the Republic of North Macedonia" and on its web page.

# VI. PROCEDURE ON LICENSE SUSPENSION, REVOCATION AND TERMINATION

# License suspension

#### Article 29

- (1) The Energy Regulatory Commission shall adopt a decision for license suspension if the license holder is prohibited to perform the energy activity in question for a certain period duration by means of a decision adopted by a misdemeanor authority, or by an authorized court, or if the Energy Regulatory Commission shall determine irregularities in the operation of the performer of the energy activity while supervising energy market functioning, in compliance with Article 26 of the Law on Energy.
- (2) The Energy Regulatory Commission shall adopt the decision referred to in paragraph (1) of this Article immediately after receiving the receipt on the legally effective prohibition verdict, it shall deliver it to the license holder and shall publish it in the "Official Gazette of the Republic of North Macedonia" and on its web page.
- (3) The measures that must be undertaken by the license holder, which are considered as mandatory for providing the necessary degree of public or universal service during the period of license suspension shall be listed in the decision referred to in paragraph (1) of this Article.
- (4) The license shall be suspended for the duration of the time for which the prohibition for performing the energy activity is imposed.
- (5) To provide safe supply and continuous functioning of the energy system, the Energy Regulatory Commission shall submit a request to the Government of the Republic of North Macedonia for adopting a decision that imposes to another performer of the energy activity the obligation to provide a public of universal service for the duration of the time period for which the holder of the suspended license is prohibited to perform the activity.

#### License revocation

- (1) The license can be revoked if the license holder:
  - 1) does not start to perform the energy activity for which a license was issued within the deadline set in the license,
  - 2) Does not performed the activity for which the license was issued in the manner and under conditions stipulated by the Energy Law and other laws, and the regulations adopted in compliance with the Law on Energy,

- 3) Does not operate in compliance with the decisions and/or fails to execute individual acts adopted by the Energy Regulatory Commission,
- 4) Fails to act upon the request of the competent authorities for elimination of defects in the operation that resulted or could lead to termination of the provision of the service in the manner prescribed by law, or to a decrease in the quality, continuity, confidentiality or security in providing the service or
- 5) has stopped to fulfill the conditions on the performance of the energy activity for which the license was issued.
- (2) Within eight days after the fact of the existence of the reasons referred to in paragraph (1) of this Article, the Energy Regulatory Commission shall inform the license holder of the existence of reasons for initiating the procedure for revoking the license and shall oblige it to provide its explanation on the reasons for the revocation of the license within seven days of receipt of the notification.
- (3) After the expiration of the deadline referred to in paragraph (2) of this Article, the Energy Regulatory Commission, considering the explanation of the license holder, may approve a decision on initiating the procedure for revoking the license which is delivered to the license holder and is published on its website.
- (4) The decision referred to in paragraph (3) of this Article shall determine the procedures, measures, and activities that the license holder is obligated to undertake to eliminate the reasons for initiating the procedure, the individual deadlines for their fulfillment, as well as the deadline for elimination of the reasons, which cannot be longer than six months from the day when the decision is adopted.
- (5) If the explanation of the license holder referred to in paragraph (2) of this Article confirms that the conditions for initiating the procedure on license revocation are not fulfilled, or if the license holder has fulfilled the obligations in the decision referred to in paragraph (3) of this Article within the deadline specified in the decision referred to in paragraph (4) of this Article, the Energy Regulatory Commission shall adopt a decision to terminate the procedure on license revocation.
- (6) If after the deadline referred to in paragraph (2) of this Article the license holder fails to submit an explanation for the reasons for revoking the license, or if he/she fails to fulfill the obligations within the deadline specified in the decision referred to in paragraph (4) of this Article, the Energy Regulatory Commission shall adopt a decision to revoke the license, which is published in the "Official Gazette of the Republic of North Macedonia" and on its web page.

#### Control of license holders

#### Article 30-a

- (1) To determine the cause for license revocation laid down in Article 30 paragraph (1) of this rulebook, the Energy Regulatory Commission shall control license holders.
- (2) The control referred to in paragraph (1) of this Article is performed by employees in the Energy Regulatory Commission who are authorized by the President of the Energy Regulatory Commission.
- (3) The control is performed in compliance with the Annual Plan on Control adopted by the President of the Energy Regulatory Commission.
- (4) The Annual Plan on Control referred to in paragraph (3) of this Article shall be adopted not later than December 31, in the current year for the following year.
- (5) The Energy Regulatory Commission may perform extraordinary control ex officio or based on an initiative that is submitted by legal or physical entities or state authorities or the local selfgovernment.

- (6) The license holder must provide to the authorized entity for control, access to the premises, products, electronic databases, or any other means that are subject to control, and inspection of the overall documentation and information that are necessary for determining the factual status.
- (7) The license holder must submit or prepare via written request accurate and complete data, reports, materials, or other documents that are necessary for the authorized entity for control to perform the control.
- (8) The license holder must provide to the authorized entity for control all the necessary conditions for carrying out the control.
- (9) The authorized entity shall prepare a report on the performed control, which shall be delivered to the President of the Energy Regulatory Commission within 8 days.
- (10)If the report referred to in paragraph (9) of this Article determines the existence of one of the reasons listed in Article 30 paragraph (1) of this rulebook, the Energy Regulatory Commission shall act in accordance with Article 30 paragraphs (2), (3), (4), (5) and (6) of this Rulebook.

#### Termination of a license

#### Article 31

- (1) A license shall cease to have effect:
  - 1) At the request of the license holder,
  - By revoking the energy activity or determining incompatibility by law or another regulation when performing two or more energy activities,
  - 3) If the holder of the temporary license does not initiate the construction and/or does not construct the energy facility within the deadline that is set in the authorization for construction or the authorization for reconstruction or the authorization for expansion or the decision for construction, or installation of equipment when for the construction of the facility no authorization for construction issued by an authorized body in accordance with the law is required, i.e., in the deadline for initiating the construction and/or the deadline for the construction of the energy facility set in the Law on Construction.
  - 4) If the license expires, and
  - 5) When the legal entity ceases to exist.
- (2) The application for termination of the license referred to in paragraph (1), point 1) of this Article, i.e., form BL 24 from Annex 2 of this Rulebook, is submitted to the Energy Regulatory Commission in original.
- (3) In the cases referred to in paragraph (1) points 1), 2) and 3) of this Article, the Energy Regulatory Commission shall adopt a decision which shall be delivered to the license holder and published in the "Official Gazette of the Republic of North Macedonia" and on its web page.
- (4) In the cases referred to in paragraph (1), points 4) and 5) of this Article, the license shall be terminated without prior decision by the Energy Regulatory Commission, i.e., the license holder shall be deleted from the entry.

#### VII. SUMMARY PROCEEDING

# Summary proceeding

#### Article 32

(1) The Energy Regulatory Commission may decide not to hold a preliminary session in the procedures on:

- 1) Issuing licenses for the energy activities referring to electricity or natural gas trade or supply, for which no obligation for providing a public or universal service is set.
- Issuing a license for trial work in accordance with Article 16 of this rulebook or issuing a license in accordance with Article 15 of this rulebook for a holder of a temporary license and/or a license for trial work, and
- 3) License alteration, extension, transfer, suspension, revocation, or termination.
- (2) In the cases referred to in paragraph (1) point 1) of this Article, in the notification concerning the submitted application referred to in Article 8 paragraph (5) of this rulebook, is also published the information that during the procedure, the Energy Regulatory Commission may decide not to hold a preliminary session.
- (3) In the cases referred to in paragraph (1) point 2) and 3) of this Article, when the Energy Regulatory Commission acts in line with the respective request, it shall publish a notification concerning the submitted request in accordance with Article 8, paragraph (5) and (6) of this rulebook, with an information that during the procedure the Energy Regulatory Commission may not hold a preliminary session.

# VIII. PROCEDURE ON ISSUING A DECISION FOR ENTRY IN THE REGISTRY OF FOREIGN TRADERS AND SUPPLIERS WITH ELECTRICITY AND NATURAL GAS

# Application for issuing a decision for entry in the registry

#### Article 33

- (1) The application for issuing a decision for entry in the registry (hereinafter: application for entry) and the necessary documents listed in the form BUR from Annex 2 this Rulebook, depending on the energy activity for which the license is issued, are submitted to the Energy Regulatory Commission in original or a certified copy by a notary and in electronic pdf. format.
- (2) The following documents are attached to the application referred to in paragraph (1) of this Article:
  - 1) A filled in form for issuing a decision for entry, from Annex 2 of this Rulebook, for the respective energy activity,
  - Declaration of authenticity of the data provided and the submitted documentation, from Annex 3
    of this Rulebook,
  - 3) Evidence of paid financial fee in net value of 500 EUR in MKD counter-value, according to average exchange rate issued by NBRNM,
  - 4) Current balance issued by the Central Registry of the RNM,
  - 5) A history of changes issued by the Central Registry of the RNM,
  - 6) Technical and additional documents for each energy activity individually in accordance with Annex 1 of this Rulebook.
- (3) The applicant determines and specifically marks the documents that are reliable, on the contrary it shall be considered that the delivered data are not reliable.

# Initiating the procedure upon request for entry

- (1) The procedure for issuing a decision for entry in the registry starts in the day of the reception of the application for entry, in the archive of the Energy Regulatory Commission.
- (2) During the procedure for issuing a decision for entry in the registry, the Energy Regulatory Commission shall cooperate with the authorized body of the contractual party or the state-participant in the Energy

Community Treaty that has issued the license or another adequate document for performing the energy activity for which it is required issuance of the decision for entry in the registry, as well as with other authorized bodies from other countries where the foreign entity performs the activities of trade and supply with electricity and natural gas.

- (3) During the procedure for issuing a decision for entry in the registry, if necessary, the Energy Regulatory Commission may request additional documents and data referring to the applicant or the equipment for performing the activity.
- (4) Based on the submitted application for entry, the Energy Regulatory Commission shall publish a notification on its web page concerning the submitted application for entry, within three days since the reception of the application.
- (5) The notification referred to in paragraph (3) of this Article shall contain the following data listed in the submitted Form BUR (Application for Entry in the Registry) from Annex 2 of this Rulebook:
  - 1) Name and seat of the applicant,
  - 2) Name and seat of founder of the subsidiary,
  - 3) Type of energy activity,
  - 4) Region where the activity shall be performed, and
  - 5) License duration.

# Proceeding upon an incomplete application for entry

#### Article 35

- (1) If it is confirmed that the application for entry is incomplete and/or the necessary documents are not delivered in a manner prescribed with this Rulebook, within 10 days from the reception of the application for entry, the Energy Regulatory Commission shall inform the applicant and shall determine an additional deadline of 10 days for delivering the documents or eliminating the defects respectively.
- (2) If the applicant does not act in compliance with the notification referred to in paragraph (1) of this Article, within 7 days since the expiration of the deadline referred to in paragraph (2) of this Article, the Energy Regulatory Commission shall adopt a decision for dismissing the application for entry, which is delivered to the applicant and published on its web page.

# Terminating the procedure upon request for entry

#### Article 35-a

If during the procedure, the applicant informs the Energy Regulatory Commission that it renounces from the request, i.e., that it withdraws the request, within 7 days from the reception of the notification, the President of the Energy Regulatory Commission shall adopt a decision for stopping the procedure upon the application, which shall be delivered to the applicant.

# Stopping the procedure upon request for entry, ex officio

# Article 35-b

(1) If during the procedure the Energy Regulatory Commission finds and issue that is essential for the adoption of the decision, and such issue represents an independent legal issue that has to be decided by an authorized legal court or authority (hereinafter: previous issue), it shall require information or data from the authorized court or another authority related to the previous issue and until such issue has been decided by a responsible authority the President of the Energy Regulatory Commission shall adopt a decision for stopping the procedure. (2) The Application and the Decision for Stopping the Procedure referred to paragraph (1) of this Article, are delivered to the applicant.

# Stopping the procedure upon request for entry, at request

#### Article 35-c

- (3) If during the procedure, the applicant faces administrative barriers when trying to provide a document that is issued by another authority or needs an extended deadline for providing a required document in compliance with Article 34 paragraph (3) of this rulebook, it shall deliver a notification to the Energy Regulatory Commission and based on that notification the President of the Energy Regulatory Commission shall adopt a decision for stopping the procedure, until the necessary document is delivered.
- (4) The decision referred to in paragraph (1) of this Article is delivered to the applicant.
- (5) Every 90 days, starting from the day when the decision referred to in paragraph (1) of this Article is received, but not more than one year, the applicant must deliver to the Energy Regulatory Commission information on the status of the application before the authority, i.e., concerning the status of the required document in compliance with Article 34 paragraph (3) of this rulebook.
- (6) If the applicant does not deliver the information referred to in paragraph (3) of this Article within the determined time frame, i.e., after the expiration of one year, the Energy Regulatory Commission shall proceed in compliance with Article 35 paragraph (2) of this rulebook.

# Proceeding based on financial fee

#### Article 35-d

- (1) In the cases when a decision for dismissing an application is adopted in accordance with Article 35 or a decision for terminating the procedure in accordance with Article 35-a of this rulebook is adopted, the fee referred to in Article 33 paragraph (2) point 3) of this rulebook, is not refunded to the applicant.
- (2) Except for paragraph (1) of this Article, if within 60 from the entry in to force of the decision for dismissing the application or the decision for terminating the procedure, the applicant submits a same application for the same energy activity, the previously paid financial fee shall be approved as submitted evidence in line with Article 33 paragraph (2) point 3) of this rulebook.

### Proceeding upon a complete application

- (1) If it is determined that the application and the necessary documents are complete, i.e., if it is determined that the conditions for issuing a decision for entry in the registry are fulfilled, within 15 days from the reception of the application for entry, the Energy Regulatory Commission shall hold a regular session for adopting the decision for entry in the registry.
- (2) The license or another respective document for performing the energy activity translated in Macedonian by an authorized court translator shall be attached to the decision for entry in the registry referred to in paragraph (1) of this Article.
- (3) The Energy Regulatory Commission shall deliver the decision referred to in paragraph (1) of this Article, to the applicant, to the electricity transmission system operator, i.e., to the natural gas transmission system operator, to the electricity market operator or the natural gas market operator and shall publish it in the "Official Gazette of the Republic of North Macedonia "and on its web page.

# Content of the decision for entry in the registry

#### Article 37

The content of the decision for entry in the registry shall be determined by the Energy Regulatory Commission, depending on the type of the energy activity and the same shall contain provisions on:

- 1) Name, seat, personal identification number and tax number of the applicant to whom is issued the decision for entry in the registry,
- 2) Name and seat of the license holder or another adequate document for performing the energy activity in a foreign country,
- 3) Type of the energy activity which shall be performed,
- 4) Record number of the decision for entry in the registry,
- 5) License number or another adequate document for performing the energy activity for which the decision for entry in the registry is issued,
- 6) Date of issuance of the decision for entry in the registry, validity period and the expiration date of the decision for entry in the registry,
- 7) Conditions and manner of performing the prescribed obligations while performing the respective energy activity,
- 8) Conditions, manner, and procedure for delivering reports and other data for financial and business operation and on the manner of performing the activity.
- 9) The obligation for delivering reports, information, and other data relevant for supervising energy markets functioning,

# IX. PROCEDURE ON SUSPENSION, ANNULMENT AND TERMINATION OF THE DECISION FOR ENTRY IN THE REGISTRY OF FOREIGN TRADERS AND SUPPLIERS WITH ELECTRICITY AND NATURAL GAS

# Suspension of the decision for entry in the registry

#### Article 38

- (1) The Energy Regulatory Commission shall adopt a decision for suspension of the decision for entry in the registry if the holder of the decision for entry in the registry is prohibited to perform the energy activity in question for a certain period duration by means of a decision adopted by a misdemeanor authority, or by an authorized court, or if the Energy Regulatory Commission shall determine irregularities in the operation of the performer of the energy activity while supervising energy market functioning, in compliance with Article 26 of the Law on Energy.
- (2) The Energy Regulatory Commission shall adopt the decision referred to in paragraph (1) of this Article immediately after receiving the receipt on the legally effective prohibition verdict, it shall deliver it to the holder of the decision for entry in the registry and shall publish it in the "Official Gazette of the Republic of North Macedonia" and on its web page.
- (3) The decision for entry in the registry shall be suspended for the duration of the time for which the prohibition for performing the energy activity is imposed.

#### Annulment of the decision for entry in the registry

#### Article 39

(1) The decision for entry in the registry may be annulled:

- If the holder does not perform the activity for which the decision for entry in the registry was issued
  in the manner and under conditions stipulated by the Law on Energy and other laws, and the
  regulations adopted in compliance with the Law on Energy,
- 2) If the holder does not operate in compliance with the decisions and/or fails to execute individual acts adopted by the Energy Regulatory Commission,
- 3) If the holder does not act in accordance with the application of authorized bodies for eliminating the defects in the operation within the deadline set,
- 4) If the holder has stopped to fulfill the conditions for performing the energy activity,
- 5) After the notification from the authority that has issued the license or another adequate document for performing the energy activity based on which the decision for entry in the registry is issued, informing that the license or the adequate document is revoked or terminated.
- (2) Within eight days after the fact of the existence of the reasons referred to in paragraph (1) of this Article, the Energy Regulatory Commission shall inform the holder of the decision for entry in the registry regarding the existence of reasons for initiating the procedure for annulling the decision for entry in the registry and shall oblige it to provide its explanation on the reasons for the annulment of the decision for entry in the registry within seven days of receipt of the notification.
- (3) After the expiration of the deadline referred to in paragraph (2) of this Article, the Energy Regulatory Commission, considering the explanation of the holder of the decision for entry in the registry, may adopt a decision for initiating the procedure for annulling the decision for entry in the registry which is published on its website.
- (4) The decision referred to in paragraph (3) of this Article shall determine the procedures, measures, and activities that the holder of the decision for entry in the registry is obligated to undertake in order to eliminate the reasons for initiating the procedure, the individual deadlines for their fulfillment, as well as the deadline for removal of the reasons, which cannot be longer than six months from the day when the decision is adopted.
- (5) If after the deadline referred to in paragraph (2) of this Article the holder of the decision for entry in the registry fails to submit an explanation for the reasons for annulling the decision for entry in the registry, or if he/she fails to fulfill the obligations within the deadline specified in the decision referred to in paragraph (4) of this Article, the Energy Regulatory Commission shall adopt a decision to annul the decision for entry in the registry, which is published in the "Official Gazette of the Republic of North Macedonia" and on its web page and it shall delete the holder from the registry.

# Termination of the decision for entry in the registry

- (1) The decision for entry in the registry shall cease to have effect in the following cases:
  - 1) At the request of the holder of the decision for entry in the registry,
  - 2) By annulling the energy activity,
  - 3) After the expiration of the decision for entry in the registry and
  - 4) By terminating the subsidiary of the foreign entity established in the Republic of North Macedonia, holder of the decision for entry in the registry and/or by terminating the legal entity - license holder or another adequate document for performing the energy activity.
- (2) The application for termination of decision for entry in the registry referred to in paragraph (1), point 1) of this Article, i.e., form BUR 5 from Annex 2 of this Rulebook, shall be submitted to the Energy Regulatory Commission in original.

(3) In the cases referred to in paragraph (1) of this Article, the Energy Regulatory Commission shall adopt a decision for deletion from the registry, shall deliver it to the holder and publish it in the "Official Gazette of the Republic of North Macedonia" and on its web page.

#### IX-a CORRIGENDUM OF TECHNICAL ERROR

#### Article 40-a

- (1) At any time, the Energy Regulatory Commission may correct the errors in names or numbers, writing or calculation, as well as other evident inaccuracies in acts that are issued in accordance with this rulebook.
- (2) The President of the Energy Regulatory Commission shall adopt a decision for the corrigendum which shall be legally effective from the day when the act which is corrected, becomes legally effective.
- (3) The decision for corrigendum and the corrigendum shall be delivered to the holder of the act, and the corrigendum shall be published in the "Official Gazette of the Republic of North Macedonia".

# X. SUPERVISING THE FULFILLMENT OF OBLIGATIONS THAT DERIVE FROM THE DECISION FOR ENTRY IN THE REGISTRY OF FOREIGN TRADERS AND SUPPLIERS WITH ELECTRICITY AND NATURAL GAS

# Manner of supervising the fulfillment of obligations contained in the license

#### Article 41

- (1) The Energy Regulatory Commission shall monitor the fulfillment of obligations contained in the license based on:
  - 1) Regular and extraordinary reports on the operation, which shall be delivered to the license holder,
  - 2) Control and direct inspection of the operation of the license holder.
  - 3) Reporting or information by other state authorities, organizations, institutions, legal and natural persons, as well as the means for public information.
- (2) At the request of the Energy Regulatory Commission, the license holder shall provide uninterrupted performance of operations, necessary for supervising the fulfillment of license obligations, and at its request shall deliver complete documents in manner, scope and form set by the Energy Regulatory Commission.
- (3) The Energy Regulatory Commission shall be obliged to keep records on submitted reports referred to in paragraph (1) of this Article, as well as on inspections and supervisions.

# Obligation on Submitting Annual Reports on the Operation

- (1) Not later than March 31st, the license holder shall deliver to the Energy Regulatory Commission the annual report on their operation in the previous year.
- (2) The content of the annual report referred to in paragraph (1) of this Article shall be stipulated in the license and depending on the energy activity, it shall contain the data on:
  - 1) The description and volume of the performance of the energy activity during the year,
  - 2) Annual account with all annexes,
  - 3) Measures undertaken in light of:

- Protecting equipment and facilities from external impacts and failure of operation and insurance of facilities and equipment used for energy activity performance,
- Protection at work,
- Training and professional upgrading of employees,
- Protection of the environment, human life, and health,
- Supervision of operation,
- Fulfillment of the public service obligation,
- Activity performance under crisis situations, change of world market conditions, as well as wars or emergency situations,
- 4) Realization of the annual overhaul program,
- 5) Realization of the operational plan for the relevant year,
- 6) Fulfillment of obligations assumed under regulated contracts,
- 7) Fulfillment of obligation on providing consumer information, and
- 8) Other data as stipulated in the license and depending on the energy activity type.
- (3) If the license holder does not deliver the annual report in line with paragraph (1) of this Article, the Energy Regulatory Commission shall warn him/her and shall provide an additional deadline, and if the entity does not act in accordance with the warning, the Energy Regulatory Commission shall submit a request for initiating a misdemeanor procedure in line with the provisions of the Law on Energy.
- (4) The annual report referred to in paragraph (1) of this Article shall be delivered in electronic form in pdf.

# Direct insight of the operation of the license holder

- (1) For the purpose of supervising fulfillment of license obligations, the Energy Regulatory Commission can at all times and without prior announcements perform immediate insight in the energy activity performance for which the license was issued, as well as insight in the complete documents held by the license holder, facilities, business premises, installations, as well as assets and equipment used for performing the activity.
- (2) Insights referred to in paragraph (1) of this Article can be performed by authorized persons employed at the Energy Regulatory Commission, as well as other expert legal entities and natural persons on basis of special authorizations issued by the Energy Regulatory Commission.
- (3) During the insight referred to in paragraph (1) of this Article, record that is signed by the persons referred to in paragraph (2) of this Article and a representative of the license holder, in two copies, a copy for each party individually.
- (4) If during the insight, defects are determined in line with license obligations, the Energy Regulatory Commission shall inform the license holder on the measures which shall be undertaken for their elimination and shall set a deadline for action.
- (5) If the license holder does not eliminate the defects within the timeframe set in the notification referred to in paragraph (1) of this Article, the Energy Regulatory C omission shall inform authorized bodies of the state administration and authorized inspectorates regarding the findings, which refer to the operation of the license holder for initiating the procedure on inspection supervising.

# Supervising the fulfillment of obligations from the decision for registration in the registry

#### Article 44

The provisions from Articles 41, 42 and 43 of this rulebook shall be adequately implemented for holders of decisions for entry in the register.

#### XI. LICENSE RECORD-KEEPING

#### Record-keeping of licenses

- (1) The Energy Regulatory Commission shall establish and keep records on issued licenses, as well as all other changes concerning the issued licenses, in accordance with Annex 5 of this Rulebook.
- (2) License record is kept in electronic form.
- (3) In the license record the following data are inserted:
  - 1) Date of submission of the application for license issuance to the Energy Regulatory Commission and archive number.
  - 2) Data on license holder: Name, seat, phone number, e-mail, personal identification number and tax number.
  - 3) Name of the authorized entity of the license holder with contact data,
  - 4) Name of the energy activity for which the license is issued,
  - 5) License record number,
  - 6) Date of license issuance/extension, license validity and date of license expiration.
- (4) The license record number refers to the number which is allocated when issuing a license and contains digits and letters in an order referring to:
  - 1) The energy activity that the license refers to according to sectors,
  - 2) The energy activity in the adequate sector,
  - 3) The number of the issued license on the energy activity and
  - 4) The year of license issuance.
- (5) The sector of the energy activity referred to in paragraph (4), point 1) of this Article shall be marked with two letters and the energy activity in the adequate sector referred to in paragraph (4), point 2) of this Article shall be market with several letters, for each energy activity, with the following meaning:
  - 1) EE- OΠC- electricity transmission,
  - 2) EE- OΠΕΕ- electricity market organization and management,
  - 3) EE- ОДС- electricity distribution,
  - 4) ΠΓ- ΟΠC- natural gas transmission,
  - ΠΓ- ΟΠΠΓ- Natural gas market organization and management,
  - 6) ПГ- ОДС- natural gas distribution,
  - 7) TE- PΠΡΟ//3- regulated district heating production,
  - 8) TE- ОДС- district heating distribution,
  - 9) TE- CHAB- district heating supply,
  - 10) EE- ΠΡΟ//3- electricity production,
  - 11) EE- CHAB- electricity supply,

- 12) ΕΕ- ΤΡΓ- electricity trade,
- 13) ΠΓ- CHAB- Natural gas supply,
- 14) ΠΓ- TPΓ- natural gas trade,
- 15) TE- ΠΡΟ//3- district heating production,
- 16) НД- ПРОИЗ- Crude oil processing and production of oil derivatives,
- 17) НД- HAMEШ- Production of fuels designated for transportation, with mixture of oil derivatives and biofuels.
- 18) НД- TPAHCH- transportation of crude oil through oil pipeline,
- 19) НД- ТРАНСП- transportation of oil derivatives via product lines,
- 20) HД- TPΓ- wholesale trade of crude oil, oil derivatives, biofuels, and transportation fuels.
- (6) When writing the record number in line with the order referred to in paragraph (4) of this Article, each mark (in digits or letters) is divided by a hyphen (-).
- (7) The license record number shall not be changed when license alteration, extension, suspension, or transfer occurs.
- (8) By revoking or terminating the license, the record number shall cease to have effect and cannot be allocated to another license.

# Publication and record-keeping of licenses

#### Article 46

- (1) The Energy Regulatory Commission shall revise issued licenses, as well as all other changes concerning the issued licenses, for each energy area individually, in electronic form.
- (2) The Energy Regulatory Commission shall publish and regularly update the revisions referred to in paragraph (1) of this Article on its web page.
- (3) The revisions referred to in paragraph (1) of this Article shall contain data on license holders, especially:
  - 1) The name of the license holder,
  - 2) Name the energy activity for which the license is issued, and
  - Date of issuance/extension and expiration date of issued license.

# XII. REGISTRY OF DECISIONS FOR ENTRY OF FOREIGN TRADERS AND SUPPLIERS WITH ELECTRICITY AND NATURAL GAS

# Form and content of the registry

- (1) The Energy Regulatory Commission shall establish and keep a registry of subsidiaries of foreign traders and suppliers with electricity and natural gas which can perform an energy activity in the Republic of North Macedonia, based on an issued decision for entry, in accordance with Annex 6 of this rulebook.
- (2) The registry is kept in electronic form.
- (3) The following data are inserted in the registry:
  - 1) Date of submission of the application for issuing a decision for entry in the registry to the Energy Regulatory Commission and archive number.

- 2) Data on the holder of the decision for entry in the registry: Name, seat, phone number, e-mail, personal identification number and tax number,
- Name of the authorized entity of the holder of the decision for entry in the registry with contact data,
- 4) Name of the energy activity for which the decision for entry in the registry is issued,
- 5) Registry number of the decision for entry in the registry,
- 6) License number or another adequate document for performing the energy activity, issued to the founder of the subsidiary as well as the name and seat of the issuing body,
- 7) Name and seat of the license holder or another adequate document for performing the energy activity abroad,
- 8) Date of issuance, validity period and the expiration date of the decision for entry in the registry,
- (4) The registry number of the decision for entry in the registry refers to the number which is allocated when issuing a decision for entry in the registry and contains digits and letters in a certain order referring to:
  - 1) A mark for decision for entry in the registry (PУ),
  - 2) The energy activity that the decision for entry in the registry refers to according to sectors,
  - 3) The energy activity in the adequate sector,
  - 4) The number of the issued decision for entry in the registry of the energy activity and
  - 5) The year of issuance of the decision for entry in the registry.
- (5) The sector of the energy activity referred to in paragraph (4), point 2) of this Article shall be marked with two letters and the energy activity in the adequate sector referred to in paragraph (4), point 3) of this Article shall be marked with several letters for each energy activity, with the following meaning:
  - 1) EE- CHAB- electricity supply,
  - 2) EE- TPΓ- electricity trade,
  - 3) ΠΓ- CHAB- Natural gas supply,
  - 4) ΠΓ- ΤΡΓ- natural gas trade,
- (6) When writing the registry number in line with the order referred to in paragraph (4) of this Article, each mark (in digits or letters) is divided by a hyphen (-).
- (7) By annulling or terminating the decision for entry in the registry, the registry number shall cease to have effect and cannot be allocated to another decision for entry in the registry.

# Publication and maintenance of the registry

- (1) The Energy Regulatory Commission shall revise the issued decisions for entry in the registry in electronic form.
- (2) The Energy Regulatory Commission shall publish and regularly update the revisions referred to in paragraph (1) of this Article on its web page.
- (3) The revisions referred to in paragraph (1) of this Article shall contain data on holders of the decisions for entry in the registry, especially:
  - 1) Name of the holder of the decision for entry in the registry,
  - 2) The energy activity for which the decision for entry in the registry is issued, and
  - 3) Date of issuance and expiration date of the issued decision for entry in the registry.

#### XIII. TRANSITIONAL AND FINAL PROVISIONS

# **Transitional provisions**

#### Article 49

- (1) The procedures for issuing licenses, which are initiated before the entry into force of this rulebook, shall be finished by the Energy Regulatory Commission, in accordance with the provisions of the Rulebook on Licenses for Performing Energy Activities ("Official Gazette of the Republic of Macedonia" no. 143/11, 78/13, 33/15 and 207/16).
- (2) The evidence for the financial fee paid by license holders, issued in accordance with Article 39 paragraph (1) of the Law on Energy ("Official Gazette of the Republic of Macedonia" no. 16/2011, 136/2011, 79/2013, 164/2013, 41/2014, 151/2014, 33/2015, 192/2015, 215/2015, 6/2016, 53/2016 and 189/2016), shall be used as evidence for paid financial fee in the procedure for license issuance for the holder of temporary license.
- (3) The manner of setting record license numbers referred to in Article 44 paragraph (5) and (6) of this rulebook, shall be applied with the entry into force of this rulebook. Record numbers of issued licenses shall be made in line with the license in accordance with Article 21 and 22 of this rulebook.

# **Final provisions**

#### Article 50

- (1) On the day of entry into force of this Rulebook, the Rulebook on Licenses for Performing Energy Activities ("Official Gazette of Republic of Macedonia" no. 143/11, 78/13, 33/15 and 207/16) and the Rulebook on Setting Record Numbers of Issued, Altered, Extended, Suspended or Revoked Licenses no. 02-1006/1 date 21 April 2004, shall cease to have effect.
- (2) This Rulebook shall enter into force on its publication day in the "Official Gazette of the Republic of North Macedonia".

No. 01-358/1 1 March 2019 Skopje

PRESIDENT Marko Bislimoski

#### ANNEX 1 - Technical and additional documents

# 1. Electricity transmission

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity, or an evidence that the procedure for registering the right to property is initiated and/or a record in the Agency for Real Estate Cadaster of the Republic of North Macedonia.
- 1a) For new systems or new units of the system, an authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,

3)

- 4) Geographic location of facilities (GIS),
- 5) Single-pole scheme (primary equipment) with a key (legend), for all facilities,
- 6) Table review of transmission lines with individual length (km) according to voltage level (400 kV, 220 kV, 110 kV) with basic data on the type of poles, number of poles, material and conductor cross-section and allowed permanent current load (A),
- 7) Table review with the name of the transformer station, type of the transformer, nominal current (A) and nominal apparent power of the transformer (MVA), according to voltage level and number of units with individual and total capacity (MVA),
- 8) Table review of electricity producers connected to the transmission system with data referring to the name of the plant and the connection,
- 9) Table review of consumers connected to the transmission system with data referring the name of the consumer and the connection,
- 10) Table review of distribution systems connected to the transmission system with data referring to the connection point,
- 11) Table review of electricity losses in the transmission system for the last five years (MWh),
- 12) Maximum annual load in the transmission network (MW) for the last five years,
- 13) Equipment for management and control of the power system (technical description with a scheme),
- 14) A system and means for communication with all entities that are connected to the power system with the aim of its safe, secure functioning, by naming the owner,
- 15) A list and a description of software functions.
- 16) Table review of electricity entry points and exit points (location, voltage level and other),
- 17) Review of international organizations, in which the applicant for licenses is obliged to participate,
- 18) Data referring to the capacity of interconnection transmission lines with the transmission systems of neighboring countries.

# 2. Electricity market organization and management

- 1) Evidence referring to the right of ownership of basic assets through which it performs the activity or an evidence for the right to use basic assets through which it performs the activity,
- 2) Applicant's organizational structure and the data on the number, education and professional qualification of the entities that directly manage with energy equipment and plants with which the activity is performed,
- 3) Review and time plan for signing agreements with other entities in the country and abroad,
- 4) Description and organization of the system for communication with the operator,
- 5) Data referring to the information and telecommunication system and equipment.

# 3. Electricity distribution

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity, or an evidence that the procedure for registering the right to property is initiated and/or a record in the Agency for Real Estate Cadaster of the Republic of North Macedonia,
- 1a) for new systems or new units of the system, an authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 2) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,
- 3) A certificate of implemented MKC EN ISO/IEC 27001 standard for information security management,
- 4) Table review with number and name of the organization unit with number of consumers according to voltage level and consumer groups,
- 5) Geographic location of facilities (GIS),
- 6) Location of the equipment for electricity metering with basic characteristics of metering devices for consumers connected to the voltage level of 35kV, 20kV, 10kV and 6kV,
- 7) Table review of electricity reception points from distributed producers and electricity delivery points (location, voltage level of 35kV, 20kV, 10kV and 6kV),
- 8) Table review with total length according to voltage level (110kV, 35kV, 20kV, 10kV, 6kV and 0,4kV) of overhead lines (km) with number and type of poles,
- 9) Table review with the name of the transformer station, type of the transformer, nominal current (A) and nominal apparent power of the transformer (MVA), according to voltage level and number of units with individual and total capacity (MVA), except for distribution transformer stations of 10/0,4 kV/kV,
- 10) Table review of distribution transformer stations of 10/0,4 kV/kV grouped according to the type of transformer with nominal current (A) and nominal apparent power of the transformer (MVA),
- 11) Table review of maximum annual current load (A) for each transformer station,
- 12) Table review of electricity losses in the distribution system for each organization unit separately for the last five years, such as total losses (MWh) and technical losses (MWh),

- 13) Equipment for management and control of the electricity distribution system (technical description with schemes for each organization unit),
- 14) A system and means for communication with all entities that are connected to the electricity distribution system, by entitling the owner,
- 15) Description and organization of the system on control, maintenance and reading of metering devices.

# 4. Natural gas transmission

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a not for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity, or an evidence that the procedure for registering the right to property is initiated and/or a record in the Agency for Real Estate Cadaster of the Republic of North Macedonia,
- 1a) For new systems or new units of the system, an authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 2) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,
- 3) Geographic location of facilities (GIS),
- 4) Main characteristics of the transmission network (pipe length, diameter, thickness pressure and other buses and switch port branches),
- 5) Main reception and transmission station (with facility site plan, facility foundation with an arrangement of the integrated main equipment, with key (legend)),
- 6) Table review of main metering regulation stations with their basic data (location, capacity, pressure before reduction and pressure after reduction, type, manufacturer and other),
- 7) Nominal transmission capacity of the main gas pipeline in nm<sup>3</sup>/year,
- 8) Table review of metering regulation stations to consumers that are connected to the transmission network, with their basic data (location, capacity, pressure before reduction and pressure after reduction, type, manufacturer and other),
- 9) Planned technical losses in the system (nm<sup>3</sup>/year),
- 10) Equipment for management and control of the natural gas system (technical description with a scheme),
- 11) A system and means for communication with all entities that are connected to the natural gas system with the aim of its safe, secure functioning, by naming the owner,
- 12) Table review of natural gas entry points and exit points (location, pressure and other),
- 13) Description and organization of control, maintenance and reading of metering devices placed in the natural gas transmission system,
- 14) Data referring to the capacity of interconnection lines with gas pipeline transmission systems of neighboring countries.

# 5. Natural gas market organization and management

- 1) Evidence referring to the right of ownership of basic assets through which it performs the activity or an evidence for the right to use basic assets through which it performs the activity,
- 2) Applicant's organizational structure and the data on the number, education and professional qualification of the entities that directly manage with energy equipment and plants with which the activity is performed,
- 3) Review and time plan for signing agreements with other entities in the country and abroad,
- 4) Description and organization of the system for communication with the operator,
- 5) Data referring to the information and telecommunication system and equipment.

# 6. Natural gas distribution

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity, or an evidence that the procedure for registering the right to property is initiated and/or a record in the Agency for Real Estate Cadaster,
- 1a) for new systems or new units of the system, an authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 2) For new natural gas distribution systems, an agreement for establishing open-private partnership allocated by the Government of the Republic of North Macedonia and Concession Agreement for public service, allocated by the Government of the Republic of North Macedonia, obliging the concessionaire to use and manage a new system on natural gas distribution, or evidence that the public enterprise or another legal entity is established by the unit of the local self-government for that specific purpose.
- 3) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,
- 4) Table review with number and name of the location, number of consumers according to pressure and consumer groups,
- 5) Geographic location of facilities (GIS),
- 6) Equipment for management and control of the natural gas distribution system (technical description with schemes for each location),
- 7) A system and means for communication with all entities that are connected to the natural gas distribution system, by entitling the owner,
- 8) Description and organization of the system on control, maintenance and reading of metering devices.

# 7. Production/ regulated production of district heating

#### 7.1. Production/ regulated production of district heating

1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease

- agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity,
- 2) Authorization for construction or authorization for reconstruction or authorization for expansion or a decision for construction, i.e., installation of equipment in the cases when for construction of the facility, no authorization for construction issued by the authorized body is necessary in compliance with the law,
- 3) Authorization for construction of energy facilities, issued by an authorized body and published in the Official Gazette of the Republic of North Macedonia, in line with the Law on Energy,
- 4) Main, construction project and realization project or re adaptation/ adaptation project (for respective phases depending on the type of the energy facility), prepared by authorized engineers for such projects,
- 5) an authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 6) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,
- 7) Geographic location of facilities (GIS),
- 8) Installed capacity of the heating plant (MW), with individual installed capacity per boiler,
- 9) Planned annual quantities of produced energy (MWh/year) for every heating plant,
- 10) Location of exit points of district heating in the distribution network,
- 11) Decision for approval for connection to the distribution network.

# 7.2. Temporary license for production/ regulated production of district heating

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity, or declaration that it shall be delivered in the procedure for license issuance.
- 2) Authorization for construction or authorization for reconstruction or authorization for expansion or a decision for construction, i.e., installation of equipment in the cases when for construction of the facility, no authorization for construction issued by the authorized body is necessary in compliance with the law,
- 3) Authorization for construction of energy facilities, issued by an authorized body and published in the Official Gazette of the Republic of North Macedonia, in line with the Law on Energy,
- 4) Main, construction project and realization project, re adaptation/ adaptation project or conceptual design (for respective phases depending on the type of the energy facility), prepared by authorized engineers for such projects,
- 5) Geographic location of facilities (GIS),
- 6) Location of exit points of district heating in the distribution network.

# 7.3. License for production/ regulated production of district heating for a holder of temporary license

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity, if during the procedure for issuing temporary license, a declaration that it shall be delivered in the procedure for license issuance.
- 2) an authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 3) Project of realization, if alterations occur during the construction and it deviates from the main project,
- 4) Main project if, attached to the application for issuing a temporary license, the conceptual design is delivered.
- 5) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,
- 6) Installed capacity of the heating plant (MW), with individual installed capacity per boiler,
- 7) Planned annual quantities of produced energy (MWh/year) for every heating plant,
- 8) Decision for approval for connection to the distribution network.

# 8. District heating distribution

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity, or an agreement for using the land and/or basic assets through which it performs the activity with an entity that has an agreement with a registration note in the property certificate issued by the Agency for Real Estate Cadaster for using/operating with state land and/or basic assets, or evidence that the procedure for registering the right to property is initiated and/or a record in the Agency for Real Estate Cadaster,
- For new district heating distribution systems in the region of the self-government unit, an agreement for establishing open-private partnership with the Council of the self-government unit or by public enterprises and other legal entities established for that purpose from the selfgovernment unit,
- 3) for new systems or new units of the system, an authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 4) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,
- 5) Geographic location (GIS) of the distribution network, with a key,
- 6) Length of the distribution network in km,
- 7) Planned quantity of distributed energy in MWH/year,
- 8) A list of heating stations with basic technical data,

- 9) Location of metering devices with their characteristics,
- 10) Location of exit points of district heating of the supplier and consumers,
- 11) Description and organization of the system on control, maintenance and reading of metering devices.

# 9. District heating supply

- Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right
  to ownership of basic assets with which it performs the activities or a property certificate from
  the Agency for Real Estate Cadaster with a note for registering the lease agreement and the
  lease agreement, serving as evidence for the right to use the or basic assets through which it
  performs the activity,
- 2) applicant's organization structure,
- 3) Number of installed capacity of consumers according to consumer category,
- 4) Planned quantity of delivered/ sold district heating in MWH/year,
- 5) Description and organization of the system and the software for issuing and control of invoices for consumers.
- 6) Description and organization of the system for communication with consumers.

# 10. Electricity production

# 10.1. Electricity production

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land where it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use through which it performs the activity,
- Authorization for construction or authorization for reconstruction or authorization for expansion or a decision for construction, i.e., installation of equipment in the cases when for construction of the facility, no authorization for construction issued by the authorized body is necessary in compliance with the law,
- 3) Authorization for construction of energy facilities, issued by an authorized body and published in the Official Gazette of the Republic of North Macedonia, in line with the law,
- 4) Concession agreement or public-private partnership if the activity is performed by using natural treasures, i.e, evidence proving the right to use the national treasure in line with the law,
- 5) License for water management or authorization for water usage issued by the Ministry of Environment and Physical Planning (for Hydro Power plants and Small-size Hydro Power Plants),
- 6) Main, construction project and realization project or re adaptation/ adaptation project (for respective phases depending on the type of the energy facility), prepared by authorized engineers for such projects,
- 7) an authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 8) A document for installation of metering equipment,
- 9) Decision for approval for connection to the distribution network,

10) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,

# 10.1.1. Additional documents for the Hydro Power Plant (HPP)

- 1) Name of HPP,
- 2) Single-pole scheme (primary equipment) with a key,
- 3) Data on the equipment:
- Generation units (aggregates): Number of generation units (aggregates), year of aggregate's start of operation, estimated lifespan of the aggregate, readiness for functioning of the automatic regulation (yes/no) and readiness for management of dispatcher center,
- turbine: Type, manufacturer, and nominal data for the turbine,
- generator: Type, manufacturer, and nominal data for the generator,
- Block transformer: Type, manufacturer, and nominal data for the transformer,

# 10.1.2. Additional documents for the Thermal Power Plant (TPP)

- 1) Name of TPP,
- 2) Single-pole scheme (primary equipment) with a key,
- 3) Data on the equipment:
- Generation units (blocks): Number of generation units (blocks), year of block's start of operation, estimated life span of a block, main fuel, specific fuel consumption (GJ/MWh), equipped for automated regulation (yes/no) and location for metering of electricity for delivery in the network,
- Steam boiler: Type and manufacturer of steam boiler and fuel consumption.
- Steam turbine: Type and manufacturer of steam turbine, nominal power (MW), number of rotations (rot/min), steam pressure (MPa), number of reductions, condensation pressure (MPa) and type of connection with the generator,
- generator: Type, manufacturer, and nominal data for the generator,
- Block transformer: Type, manufacturer, and nominal data for the transformer.

# 10.1.3. Additional documents for the Small Hydro Power Plant (SHPP)

- 1) Name of STPP,
- 2) Single-pole scheme (primary equipment) with a key,
- 3) Data on the equipment: Number of generation units (aggregates), aggregates year of start of operation, estimated life span of the aggregate, type, manufacturer and nominal data for the turbine, type, manufacturer and nominal data for the generator, type, manufacturer, and nominal data for the transformer.

# 10.1.4. Additional documents for the Wind Power Plant (WPP)

- 1) Name of WPP,
- 2) general data: Year of construction initiation, year of construction completion, year of operation start, number of generation units and nominal power (MW), capacity increase and number of generation units and nominal power (MW), according to years,
- 3) Data on the equipment: Number of generation units, year of operation start of the generation unit, estimated life span of the generation unit, type and manufacturer of the turbine, nominal

power of the turbine, tower height, i.e., pole height, rotor diameter, number of blades, blades swept area, generator type and manufacturer, nominal power of the generator and nominal voltage of the generator and

4) Estimated electricity production.

# 10.1.5. Additional documents for the Photo-voltaic Power Plant (PPP)

- 1) Name of PPP,
- 2) general data: Year of construction initiation, year of construction completion, year of operation start and estimated life span of the PPP,
- 3) Data on the equipment: Number of photo-voltaic panels, type, manufacturer and nominal data of photo-voltaic panels, type, manufacturer and nominal data of the battery and type, manufacturer and nominal data of the inverters
- 4) Annual solar radiation in that location,
- 5) Estimated electricity production.

#### 10.1.6. Additional documents for the Biomass Power Plant

- 1) The name of the biomass power plant,
- 2) Single-pole scheme (primary equipment) with a key,
- 3) Technological scheme of the biomass power plant,
- 4) Data on the storage and supply with power fuel and other fluids used in the technological process,
- 5) general data: Year of construction initiation, year of construction completion, year of operation start, number of generation units, nominal power of the thermal power plant, available capacity of the thermal power plant, maximum capacity of the thermal power plant, thermal power plant's planned and delivered threshold electricity quantity, own consumption, basic fuel and specific fuel consumption,
- 6) Data on the equipment: Number of generation units, year of start of operation of generation units, estimated life span of the generation unit, type, manufacturer and nominal data for the turbine, type, manufacturer and nominal data for the generator and type, manufacturer, and nominal data for the transformer,
- 7) Data of the basic equipment for own consumption.

# 10.1.7. Additional documents for the Biogas Power Plant

- 1) Name of the biogas power plant,
- 2) Single-pole current scheme (primary equipment) with a key,
- 3) Technological scheme of the biogas power plant,
- 4) general data: Year of construction initiation, year of construction completion, year of operation start, number of generation units, nominal power of the thermal power plant, available capacity of the thermal power plant, maximum capacity of the thermal power plant, thermal power plant's planned and delivered threshold electricity quantity, own consumption, basic fuel and specific fuel consumption,
- 5) Data on the equipment: Number of generation units, year of start of operation of generation units, estimated life span of the generation unit, type, manufacturer and nominal data for the motor, type, manufacturer and nominal data for the generator and type, manufacturer, and nominal data for the transformer,

6) Data of the basic equipment for own consumption.

# 10.2. Temporary license for electricity production

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land where it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land through which it performs the activity, or declaration that it shall be delivered in the procedure for license issuance.
- Authorization for construction or authorization for reconstruction or authorization for expansion
  or a decision for construction, i.e., installation of equipment in the cases when for construction
  of the facility, no authorization for construction issued by the authorized body is necessary in
  compliance with the law,
- 3) Authorization for construction of energy facilities, issued by an authorized body and published in the Official Gazette of the Republic of North Macedonia, in line with the law,
- 4) Concession agreement or public-private partnership if the activity is performed by using natural treasures, i.e, evidence proving the right to use the national treasure in line with the law,
- 5) License for water management or authorization for water usage issued by the Ministry of Environment and Physical Planning (for Hydro Power plants and Small-size Hydro Power Plants),
- 6) Main, construction project and realization project, re adaptation/ adaptation project or conceptual design (for respective phases depending on the type of the energy facility), prepared by authorized engineers for such projects,
- 7) Adequate additional documents for the energy facility in line with points 10.1.1., 10.1.2., 10.1.3., 10.1.4., 10.1.5., 10.1.6., 10.1.7. and 10.1.8. Of this Annex.

# 10.3. License for electricity production for a holder of temporary license

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land where it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land through which it performs the activity, if during the procedure for issuing temporary license, a declaration that it shall be delivered in the procedure for license issuance.
- 2) Annex of Concession agreement or public-private partnership if the activity is performed by using natural treasures, i.e., evidence proving the right to use the national treasure in line with the law (for HPP and SHPP), if the ones that are previously delivered are expired,
- 3) an authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 4) Project of realization, if alterations occur during the construction and it deviates from the main project,
- 5) Main project if, attached to the application for issuing a temporary license, the conceptual design is delivered,
- 6) A document for installation of metering equipment,
- 7) Decision for approval for connection to the distribution network,

8) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,

# 11. Cogeneration of electricity and district heating

# 11.1. Cogeneration of electricity and district heating

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity,
- 2) Authorization for construction or authorization for reconstruction or authorization for expansion or a decision for construction, i.e., installation of equipment in the cases when for construction of the facility, no authorization for construction issued by the authorized body is necessary in compliance with the law,
- 3) Authorization for construction of energy facilities, issued by an authorized body and published in the Official Gazette of the Republic of North Macedonia, in line with the law,
- 4) Main, construction project and realization project or re adaptation/ adaptation project (for respective phases depending on the type of the energy facility), prepared by authorized engineers for such projects,
- 5) Authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 6) A document for installation of electricity metering equipment,
- 7) Decision for approval for connection to the electricity transmission and electricity distribution network,
- 8) Decision for approval for connection to the district heating distribution network,
- 9) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,
- 10)
- 11) Geographic location of facilities (GIS),
- 12) Basic technical characteristics of cogeneration plant,
- 13) Single-pole current scheme,
- 14) Planned annual quantities of produced energy (MWh/year),
- 15) Location of metering devices with their electricity characteristics,
- 16) Location of electricity delivery and district heating exit points in the distribution network.

# 11.2. Temporary license for cogeneration of electricity and district heating

1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it

- performs the activity, or declaration that it shall be delivered in the procedure for license issuance,
- Authorization for construction or authorization for reconstruction or authorization for expansion or a decision for construction, i.e., installation of equipment in the cases when for construction of the facility, no authorization for construction issued by the authorized body is necessary in compliance with the law,
- 3) Authorization for construction of energy facilities, issued by an authorized body and published in the Official Gazette of the Republic of North Macedonia, in line with the law,
- 4) Main, construction project and realization project, re adaptation/ adaptation project or conceptual design (for respective phases depending on the type of the energy facility), prepared by authorized engineers for such projects,
- 5) Geographic location of facilities (GIS),
- 6) Basic technical characteristics of cogeneration plant,
- 7) Location basis of the cogeneration plant, with a key (legend)
- 8) Single-pole current scheme,

# 11.3. License for electricity production for a holder of temporary license

- 1) Property certificate/s issued by the Agency for Real Estate Cadaster as an evidence of the right to ownership of the land and/or basic assets with which it performs the activities or a property certificate from the Agency for Real Estate Cadaster with a note for registering the lease agreement and the lease agreement, and/or agreement for using the state land and/or expropriation, as an evidence for the right to use the land and/or basic assets through which it performs the activity, if during the procedure for issuing temporary license, a declaration that it shall be delivered in the procedure for license issuance.
- 2) Project of realization, if alterations occur during the construction and it deviates from the main project,
- 3) Main project if, attached to the application for issuing a temporary license, the conceptual design is delivered.
- 4) Authorization for using the energy facility or a report of performed technical examination and initiating usage, in line with the law,
- 5) A document for installation of electricity metering equipment,
- 6) Decision for approval for connection to the electricity transmission and electricity distribution network,
- 7) Decision for approval for connection to the district heating distribution network,
- 8) Applicant's organizational structure and the data on the number, education and professional qualification of the entities persons that administer the energy facility and directly manage with energy means and plants with which the activity is performed,
- 9)
- 10) Planned annual quantities of produced energy (MWh/year),
- 11) Location of metering devices with their electricity characteristics,
- 12) Location of electricity delivery and district heating exit points in the distribution network.

# 12. License for trial work for electricity production/ regulated district heating production/ district heating production/ cogeneration of electricity and district heating

- 1) Declaration from manufacturers of the main equipment for performing the energy activity, certified by a notary, confirming that the main equipment is installed in accordance with the manufacturers' terms of use and adequate technical regulations and standards for such equipment, or a declaration by the contractor of the main equipment for generation, certified by a notary, confirming that the equipment is installed in accordance with manufacturers' terms of use and adequate technical regulations and standards,
- 2) A declaration from the investor, certified by a notary, confirming that the equipment that is installed in the energy facility may start trial and for the duration of the validity of the license for trial work, the investor shall be fully responsible for all eventual problems that may occur toward the operators of respective energy systems and/or toward third parties connected to energy systems during the inspection of the energy subject to issuance of the license for trial work,
- 4) Annex of Concession agreement or public-private partnership if the activity is performed by using natural treasures, i.e., evidence proving the right to use the national treasure in line with the law (for HPP and SHPP), if the ones that are previously delivered in the procedure for issuing a temporary license are expired,
- 5) Decision for approval for connection to the electricity transmission and electricity distribution network, and/or the distribution network of district heating.

# 13. Electricity supply/ Natural gas supply

- 1) Applicant's organization structure,
- 2) Description and organization of the system and the software for issuing and control of invoices for consumers,
- 3) description and organization of the system for communication with the transmission system operator and the distribution system operator,
- 4) Description and organization of the system for communication with consumers.

# 14. Electricity trade/ Natural gas trade

- 1) Applicant's organization structure.
- 15. Crude oil processing and oil derivatives production/ production of transportation fuels, with blends of oil derivatives and biofuels/ Oil derivatives transport via oil pipeline/ Oil derivatives transport via product pipelines/ Wholesale trade of crude oil, oil derivatives, biofuels, and transportation fuels.
  - 1) Evidence for the right to property or the right to use the basic assets with which he performs the activity, (property property certificate, lease property certificate with a note for registering the lease agreement and the lease agreement). The tank/ tanks shall be listed in the property certificate in volume expressed in m<sup>3</sup>.
  - 2) Main, construction project and realization project or re-adaptation/ adaptation project (machinery and electrical phase), from authorized engineers for this type of projects,
  - 3) Rulebook on Fire and Explosion Protection in accordance with the Department of Protection and Rescue,
  - 4) An elaborate on the evaluation of the impact on the environment, approved by the Ministry of Environment,

- 5) Approval using the energy facility or a report of performed technical inspection and operation start (for machinery and electrical phase together or separately) from authorized engineers for this type of projects, in accordance with the law,
- 6) Volume tables issued by the Bureau of Metrology or another authorized entity,
- 7) Decision on the verification of the meter/s (flow metering, for Mazut-scale) from the Bureau of Metrology,
- 8) Previous location approval from the Ministry of Internal Affairs and/or adequate act that confirms that the security measures, property protection and the working and behavior rules of workers that perform deposition operations provided in the investment and technical documentation and the existing regulations are carried out,
- 9) Minutes from performed inspection supervision (MTU) issued by the State Inspectorate,
- 10) Applicant's organization structure, and
- 11) Evidence that the applicant owns authorizations, licenses, accreditations, or he has concluded agreement with licensed and accredited legal entities for the performing the activities of maintenance and inspection of installations and quality of deposited fuels, such as:
- Owning a personal or concluded contract with an accredited laboratory for quality analysis of oil derivatives and/or owning a personal or concluded contract with an accredited inspection body for quality and quantity control of oil derivatives.
- Owning a personal authorization or concluded contract with a legal entity that is authorized to:
  - Maintenance of stable installations for detection, reporting and extinguishing fires and detection of explosive blends.
  - Technical examination of hydrant network for extinguishing fires and inspection of hose pressure endurance in hydrant boxes,
  - maintenance, servicing, and inspection of stable installations for protection from fires,
  - maintenance, servicing, and inspection of firefighting devices,
- Owning or concluded contract with an accredited inspection body for the inspection of grounding systems and lightning protection systems.

# 15.1. Additional documents for crude oil processing and production of oil derivatives

- 1) Basic technical characteristics of oil refinery,
- 2) geographic location of facilities (GIS), comprising the oil refinery including crude oil and oil derivatives tanks, with a key,
- 3) Technological diagram of the oil refinery, with a key and product assortment,
- 4) Installed capacity for crude oil processing and oil derivatives production in the oil refinery (ton/year),
- 5) Planed annual quantities of processed crude oil (ton/year),
- 6) Planned annual quantities of oil derivatives, separately according to types (ton/year).

# 15.2. Additional documents for production of transportation fuels, with blends of oil derivatives and biofuels

- 1) Geographic location (GIS) of available tanks for storage of oil derivatives and biofuels, which are used for blending, with a key,
- 2) Diagram of the blending system with a key and technical characteristics of tanks and the equipment,

3) Number and capacity of tanks for storage of blends.

# 15.3. Additional documents for transportation of crude oil through oil pipeline

- 1) Geographic location (GIS) of all facilities that comprise the oil pipeline, with a legend,
- 2) Main characteristics of the oil pipeline (nominal capacity, length, diameter, pipe thickness, pressure, temperature and other),
- 3) Plant capacity for reception and delivery of crude oil,
- 4) Planned annual quantities of crude oil, transported through oil pipeline (ton).

# 15.4. Additional documents for transportation of oil derivatives via product pipelines

- 1) Geographic location (GIS) of all facilities that comprise the product pipeline, with a key,
- 2) Main characteristics of the product pipeline (nominal capacity, length, diameter, pipe thickness, pressure, temperature and other),
- 3) Plant capacity for reception and delivery of oil derivatives,
- 4) Planned annual quantities of oil derivatives transported through product pipeline (ton).

# 15.5. Additional documents for wholesale trade of crude oil, oil derivatives, biofuels and transportation fuels

- 1) Table review with number and capacity (m³) of tanks and types of stored derivatives according to tanks.
- 2) Table review of expected annual sale and supply with oil derivatives biofuels and transportation fuels, with biofuels, for each derivative separately (liter/year or kg/year)

# 15.5.1. Additional documents for wholesale trade of crude oil, oil derivatives, biofuels, and transportation fuels- wholesale trade with liquefied petroleum gas (LPG)

- Technical report for LPG tanks, issued by an accredited authority to which is issued a decision for meeting the terms for performing technical inspection and periodic inspections of technical equipment -equipment under pressure,
- 2) Decision for start of operation of the technical equipment for LPG tanks issued by the State Inspectorate for Technical Inspection.

# 15.5.2. Additional documents for wholesale trade of crude oil, oil derivatives, biofuels, and transportation fuels- wholesale trade with jet fuel A-1 (JET A-1)

 Consent or another adequate act, issued by the Agency for Civil Aviation of the Republic of North Macedonia confirming that the terms for providing the aviation with fuel and lubricants in compliance with international standards.

#### 16. Entry in the Registry of Foreign Traders and Suppliers with Electricity and Natural Gas

 A license or another adequate document for performing the energy activity, for which an application for issuing a decision for entry in the registry is submitted, in original or a certified copy by an authorized body, 2) A license or another adequate document for performing the energy activity, for which an application for issuing a decision for entry in the registry is submitted, translated in Macedonian by an authorized court translator.

# 16.1. Additional documents for entry in the registry of foreign suppliers with electricity

- 1) Description and organization of the system and the software for issuing and control of invoices for consumers,
- 2) description and organization of the system for communication with the transmission system operator and the distribution system operator,
- 3) Description and organization of the system for communication with consumers.

# 16.2. Additional documents for entry in the registry of foreign suppliers with natural gas

- 1) Description and organization of the system of supervision, control, recording, issuing of invoices for received and delivered natural gas quantities,
- 2) Description and organization of the system for communication with the operator of the natural gas distribution system,
- 3) Description and organization of the system for communication with consumers.