

# Quarterly Follow Up

08/21/2017

**Commitment Agreement**  
**Agência Nacional do Petróleo, Gás Natural e**  
**Biocombustíveis – ANP**  
**Petróleo Brasileiro S.A. – PETROBRAS,**  
**TRANSPORTADORA ASSOCIADA DE GÁS – TAG**  
**and**  
**NOVA TRANSPORTADORA DO SUDESTE S.A. – NTS**  
**20/10/2016**

## Item 2.0: Obligations of PARTIES

- Accounting separation between companies (TAG and NTS)
- Tariff Calculation Individualization
- NTS Decision Autonomy
- Conclusion of O&M Contract with TRANSPETRO
- Quarterly communication to ANP and the general public through the website

## Comments:

- With the corporate restructuring that took place on October 24, 2016, assets located in the region Southeast (except Espírito Santo) were transferred by TAG to NTS and duly recorded in NTS accounting.
- Each Firm Transport Service Agreement has specific rates. The Contracts of Firm Transport GASDUC III, GASTAU, NETWORK SE, NETWORK II AND PAULÍNIA-JACUTINGA were transferred to NTS from the corporate restructuring.
- NTS has decision-making autonomy in accordance with its Bylaws, having its own governance bodies.
- The two O&M agreements signed between TAG and TRANSPETRO for the GASDUC III, GASTAU, NETWORK II and PAULÍNIA-JACUTINGA Transport Systems were transferred to NTS. New Contract for the SE NETWORK Transport System was signed.
- NTS has its own website to disclose information in compliance with current regulations. TC follow-up is published on the website after submission to ANP



Status

Completed

**Item 3.0:  
Corporate  
Restructuring**

- Forward to the ANP a copy of the minutes of the AGEs related to the approval of the corporate restructuring filed with the Board of Trade

**Comments:**

- Corporate acts related to the corporate reorganization of NTS are duly filed with the Commercial Board of Rio de Janeiro - JUCERJA.



Status

Forwarded

**Item 4.0:  
Environmental  
licenses  
operating**

- Forward to the ANP copies of LO's request protocols on behalf of the NTS
- Forward to ANP copies of LOs obtained

**Comments**

- The protocols for LO transfer requests were sent to the ANP
- LOs issued so far on behalf of NTS have been sent to ANP

**Comments:**

- Quarterly Tracking

AO 551/2016, de 21/10/2016	STATUS	LO REQUESTED ON BEHALF OF NTS
<b>GASBEL Gasodute</b>	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
PE Regap	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
PE Regap II	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
PE UTE Ibirité	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
PE Rio das Flores	LAS INEA 035156/2016	INEA 03/05/2016
PE UTE Juiz de Fora - Igrejinha	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
PE Juiz de Fora	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
PE Barbacena	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
PE São Brás do Suaçuí II	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
PE Brumadinho	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
PE Betim II	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
SCOMP ESMAN	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016
SCOMP Congonhas	IBAMA 1128/2013 1a RETIF	IBAMA 12/04/2016

Note: Licenses on behalf of NTS

**Comments:**

- Quarterly Tracking

<b>AO 555/2016, de 21/10/2016</b>	<b>STATUS</b>	<b>LO REQUESTED ON BEHALF OF NTS</b>
<b>GASVOL Gasodute</b>	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
PE Paracambi	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
PE Piraí	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
<b>ESVOL-TEVOL 14" Extension</b>	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
PE Volta Redonda	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016

[1] GASVOL and Complementary Facilities: In the process of regularization, LO will be issued on behalf of NTS when the process is finalized - Official Letter 002001.009479 / 2016-31 DILIC / IBAMA

**Comments:**

- Quarterly Tracking

AO 554/2016, de 21/10/16	STATUS	LO REQUESTED ON BEHALF OF NTS
<b>GASPAL Gasodute</b>	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
PE Cruzeiro	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
PE Lorena	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
PE Taubaté	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
PE Cidade do Aço	INEA 35246/2016	IBAMA 12/04/2016
PE Barra Mansa II	INEA 35236/2016	INEA 03/05/2016
PE Pindamonhangaba II	CETESB DECLARACAO ATIV ISENTA 3000519	INEA 03/05/2016
PE Revap II	IBAMA 899/2009 1a RETIF	CETESB 20/04/2016
PE Recap II	CETESB DECLARACAO ATIV ISENTA 16000821	IBAMA 12/04/2016
PE São José dos Campos	Under review by the environmental agency <sup>[1]</sup>	CETESB 20/04/2016
PE Suzano	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
PE Capuava	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
		IBAMA 12/04/2016
AO 550/2016, de 21/10/2016		
<b>GASAN Gasodute</b>	Under review by the environmental agency <sup>[2]</sup>	CETESB 20/04/2016
PE Cubatão		
PE RPBC		
PE São Bernardo do Campo	Under review by the environmental agency <sup>[2]</sup>	CETESB 20/04/2016
PE UTE Cubatão	CETESB DECLARACAO ATIV ISENTA 25000200	

Note: Licenses on behalf of NTS

[1] (Cont.) GASPAL and complementary facilities: In the process of regularization, LO will be issued on behalf of NTS when the process is finalized - Official Letter 002001.009479 / 2016-31 DILIC / IBAMA

[2] GASAN and PE São Bernardo do Campo: In process of regularization, LO will be issued on behalf of NTS when the process is finalized - Official CETESB 490/16 / IE

**Comments:**

- Quarterly Tracking

AO 545/2016, de 21/10/2016	STATUS	LO REQUESTED ON BEHALF OF NTS
<b>REDUC Waste Gas Ring</b>	INEA 35240/2016	INEA 03/05/2016
Ramal Campos Elísios 16" Ramal	INEA 35240/2016	INEA 03/05/2016
Campos Elísios 20"	INEA 35240/2016	INEA 03/05/2016
PE REDUC	INEA 35240/2016	INEA 03/05/2016
PE Termorio I	INEA 35240/2016	INEA 03/05/2016
PE Termorio II	Under review by the environmental agency <sup>[3]</sup>	INEA 03/05/2016
AO 548/2016, de 21/10/2016		
<b>GASCAR Gasodute</b>	IBAMA 762/2008 2a RETIF	IBAMA 12/04/2016
ETC de Japeri	IBAMA 762/2008 2a RETIF	IBAMA 12/04/2016
PE Resende II	Under review by the environmental agency <sup>[4]</sup>	INEA 03/05/2016
PE Guaratinguetá	CETESB DECLARACAO ATIV ISENTA 3000508	CETESB 25/05/2016
PE Caçapava	CETESB DECLARACAO ATIV ISENTA 57000610	CETESB 25/05/2016
PE Bragança Paulista	IBAMA 912/2010 1A RETIF	IBAMA 12/04/2016
ECOMP Vale do Paraíba	IBAMA 1027/2011 1a RETIF	IBAMA 12/04/2016

Note: Licenses on behalf of NTS

[3] PE Termorio II: LO in correction

[4] PE Resende II: LO under renovation



**Comments:**

- Quarterly Tracking

<b>AO 546/2016, de 21/10/2016</b>	<b>STATUS</b>	<b>LO REQUESTED ON BEHALF OF NTS</b>
<b>GASDUC III Gas Gasodute - 13 km</b>	Under review by the environmental agency <sup>[4]</sup>	INEA 03/05/2016
<b>GASDUC III Gas Gasodute - 167 km</b>	Under review by the environmental agency <sup>[4]</sup>	INEA 03/05/2016
PE Guapimirim	Under review by the environmental agency <sup>[4]</sup>	INEA 03/05/2016
PE UTE Mário Lago	INEA 35123/2016	INEA 03/05/2016
PE TECAB (EMED GASDUC III) PE	Under review by the environmental agency <sup>[4]</sup>	INEA 03/05/2016
UTE Norte Fluminense	INEA 35128/2016	INEA 03/05/2016
<b>AO 557/2016, de 2016</b>		
<b>PAULÍNIA-JACUTINGA Gasodute</b>	IBAMA 891/2009 1a RETIF	IBAMA 12/04/2016
PE Jacutinga	IBAMA 891/2009 1a RETIF	IBAMA 12/04/2016
<b>AO 547/2016, de 21/10/2016</b>		
<b>GASTAU Gasodute</b>	IBAMA 1013/2011 1a RETIF	IBAMA 12/04/2016
ECOMP Taubaté	IBAMA 1009/2011 1a RETIF	IBAMA 12/04/2016
ETC São José dos Campos	IBAMA 1001/2011 1a RETIF	IBAMA 12/04/2016
ETC Taubaté	IBAMA 762/2008 2a RETIF	IBAMA 12/04/2016

Note: Licenses on behalf of NTS

[4] (Cont.) GASDUC III, GASJAP, PE Guapimirim, ECOMP Campos Elíseos and PE Japeri II: LO under renovation

**Comments:**

- Quarterly Tracking

<b>AO 551/2016, de 21/10/2016</b>	<b>STATUS</b>	<b>LO REQUESTED ON BEHALF OF NTS</b>
<b>GASBEL II Gasodute</b>	IBAMA 950/2010 1a RETIF	IBAMA 12/04/2016
<b>AO 556/2016, de 21/10/2016</b>		
<b>JAPERI-REDUC Gasodute</b>	Under review by the environmental agency <sup>[4]</sup>	INEA 03/05/2016
PE Duque de Caxias	INEA 35115/2016	INEA 03/05/2016
PE UTE Baixada Fluminense	INEA 35241/2016	INEA 03/05/2016
PE Japeri	Under review by the environmental agency <sup>[1]</sup>	IBAMA 12/04/2016
PE Japeri II	Under review by the environmental agency <sup>[4]</sup>	INEA 03/05/2016
ECOMP Campos Elísios	Under review by the environmental agency <sup>[4]</sup>	INEA 03/05/2016
<b>AO 553/2016, de 21/10/2016</b>		
<b>GASPAL II Gasodutes</b>	CETESB 2007 RETIF	CETESB 20/04/2016
ECGM de Mauá	CETESB 2007 RETIF	CETESB 20/04/2016
ECOMP Guararema	CETESB 2034 RETIF	CETESB 20/04/2016
<b>AO 549/2016, de 21/10/2016</b>		
<b>GASAN II Gasodutes</b>	CETESB 2012 RETIF	CETESB 20/04/2016
ERP São Bernardo do Campo	CETESB 2012 RETIF	CETESB 20/04/2016
PE São Bernardo do Campo II	CETESB 2218 RETIF	CETESB 20/04/2016

Note: Licenses on behalf of NTS

[1] (Cont.) PE Japeri: In the process of regularization, LO will be issued on behalf of NTS when the process is finalized - Official Letter No. 02001.009479 / 2016-31 DILIC / IBAMA

[4] (Cont.) GASJAP, PE Japeri II and ECOMP Campos Elisios: LO undergoing renovation

**Item 5.0:**

**Authorizations of operation, Transport and Technical Documentation**

- Forward to the ANP technical documentation requested in Annex II
- Communicate to ANP the status of survey of the required documentation in Annexes III.A and III.B

**Comments:**

- The documentation requested in Annex II of the Commitment Agreement was sent to the ANP on 12/09/2016
- Part of the documentation requested in Annexes III.A and III.B has already been sent
- Annex IV of the TC - templates files sent in 7/18/2017

**Pending forwarding documentation:**

- PR / PMO CEG and CEG Rio only missing the signature. With respect to GASMIG and COMGÁS the negotiation is ongoing.
- Facility Registration Form: GASAN

A III		AO 07/1998	Specifications Description	Plants Status	Profile Plan and Paint Stroke	General Plan rental	Flowchart of Eng. and process	Data Sheets principais Equip.	Criminal Background They commission.	PR/PMO with the Distributor
<b>AO 552/2016, de 21/10/2016</b>										
A	GASBEL Gasodute	YES	Sent	Sent	Sent	NA	Sent II	On demand	Sent	NA
A	PE Regap	YES	Sent	Sent	NA	Sent	Sent	Sent II	Sent	Under development GASMIG
A	PE Regap II	YES	Sent	Sent	NA	Sent	Sent	Sent II	Sent	Under development GASMIG
A	PE UTE Ibirité	YES	Sent	Sent	NA	Sent	Sent II	Sent II	Sent	Under development GASMIG
<b>AO 555/2016, de 21/10/2016</b>										
A	GASVOL Gasodute	YES	Sent II	Sent	Sent	NA	Sent II	Sent	Sent	NA
<b>AO 555/2016, de 21/10/2016</b>										
A	ESVOL-TEVOL 14" Extension	YES	Sent II	Sent	Sent	NA	Sent II	Sent	Sent	NA
<b>AO 554/2016, de 21/10/2016</b>										
A	GASPAL Gasodute	YES	Sent II	Sent II	Sent	NA	Sent II	Sent	Sent	NA
A	PE Cruzeiro	YES	Sent	Sent II	NA	Sent II	Sent II	Sent	Sent	Under development COMGÁS
A	PE Lorena	YES	Sent	Sent II	NA	Sent II	Sent II	Sent	Sent	Under development COMGÁS
A	PE Taubaté	YES	Sent II	Sent II	NA	Sent II	Sent II	Sent	Sent	Under development COMGÁS
<b>AO 550/2016, de 21/10/2016</b>										
A	GASAN Gasodute	YES	Sent	Sent	Sent	NA	On demand	On demand	On demand	NA
A	PE Cubatão	YES	Sent	Sent	NA	On demand	On demand	On demand	On demand	Under development COMGÁS
A	PE RPBC	YES	On demand	Sent	NA	On demand	On demand	On demand	On demand	Under development COMGÁS
<b>AO 556/2016, de 21/10/2016</b>										
A	PE Japeri	NO	Sent II	Sent II	NA	Sent II	Sent II	Sent	Sent	Under development CFG

**Capition:**

[Submitted] Documentation under review by ANP

[On demand] Request for Revision of Documentation Previously Submitted to ANP

[Sent II] Documentation Submitted to ANP in Response to Requirement

[NA] Not Applicable

A III		AO 07/1998	Data Georeferenced	SPA Record Installation (Form. RANP 52/2015)	Statement of Record of Item Regulated Agent	Summary Proce.d. Operation AFG INSPEÇÃO Maintenance	Service Agreement Transportation	Annex IV	LO (LO NTS and Protocol)
	<b>AO 552/2016, de 21/10/2016</b>								
A	GASBEL Gasodute	YES	Sent II	Sent	Sent	Sent II	Sent	Sent	Posted (1)
A	PE Regap	YES	Sent II	Sent	Sent	Sent II	Sent	Sent	Posted (1)
A	PE Regap II	YES	Sent II	Sent	Sent	Sent II	Sent	Sent	Posted (1)
A	PE UTE Ibirité	YES	Sent II	Sent	Sent	Sent II	Sent	Sent	Posted (1)
	<b>AO 555/2016, de 21/10/2016</b>								
A	GASVOL Gasodute	YES	Sent II	Sent II	Sent	Sent II	Sent	Sent	Sent
	<b>AO 555/2016, de 21/10/2106</b>								
A	ESVOL-TEVOL 14" Extension	YES	Sent II	Sent II	Sent	Sent II	Sent	Sent	Sent
	<b>AO 554/2016, de 21/10/2016</b>								
A	GASPAL Gasodute	YES	Sent II	Sent	Sent	Sent II	Sent	Sent	Sent
A	PE Cruzeiro	YES	Sent II	Sent	Sent	Sent	Sent	Sent	Sent
A	PE Lorena	YES	Sent II	Sent	Sent	Sent	Sent	Sent	Sent
A	PE Taubaté	YES	Sent II	Sent II	Sent	Sent	Sent	Sent	Sent
	<b>AO 550/2016, de 21/10/2016</b>								
A	GASAN Gasodute	YES	Sent II	On demand	Sent	Sent	Sent	Sent	Sent
A	PE Cubatão	YES	Sent II	On demand	Sent	Sent	Sent	Sent	Sent
A	PE RPBC	YES	Sent II	On demand	Sent	Sent	Sent	Sent	Sent
	<b>AO 556/2016, de 21/10/2016</b>								
A	PE Japeri	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Sent

Caption:

[Submitted] Documentation under review by ANP

[On Demand] ] Request for Revision of Documentation Previously Submitted to ANP

[Submitted II] Documentation Submitted to ANP in Response to Requirement

A III	AO 07/1998	Data Georeferenced	SPA Record Installation (Form. RANP 52/2015)	Statement of Record of Item Regulated Agent	Summary Proced. Operation Insurance and Maintenance	Service Agreement Transportation	Annex IV	LO (LO NTS e Protocol)	
<b>AO 552/2016, de 21/10/2016</b>									
B	PE Rio das Flores	NO	Sent	Sent	Sent	On demand	Sent	Sent	Posted (1)
B	PE UTE Juiz de Fora - Igreja	NO	Sent	Sent	Sent	On demand	Sent	Sent	Posted (1)
B	PE Juiz de Fora	NO	Sent	Sent	Sent	On demand	Sent	Sent	Posted (1)
B	PE Barbacena	NO	Sent	Sent	Sent	On demand	Sent	Sent	Posted (1)
B	PE São Brás do Suaçuí II	NO	Sent	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE Brumadinho	NO	Sent	Sent	Sent	On demand	Sent	Sent	Posted (1)
B	PE Betim II	NO	Sent	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	SCOMP ESMAN	NO	Sent	Sent	Sent	On demand	Sent	Sent	Posted (1)
B	SCOMP Congonhas	NO	Sent	Sent	Sent	On demand	Sent	Sent	Posted (1)
<b>AO 555/2016, de 21/10/2016</b>									
B	PE Paracambi	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Sent
B	PE Pirai	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Sent
<b>AO 555/2016, de 21/10/2106</b>									
B	PE Volta Redonda	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Sent
<b>AO 554/2016, de 21/10/2016</b>									
B	PE Cidade do Aço	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE Barra Mansa II	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE Pindamonhangaba II	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE Revap II	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE Recap II	NO	Sent II	Sent II	Sent	Sent	Sent	Sent	Posted (1)
B	PE São José dos Campos	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Sent
B	PE Suzano	NO	Sent II	Sent II	Sent	Sent	Sent	Sent	Sent
B	PE Capuava	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Sent
<b>AO 550/2016, de 21/10/2016</b>									
B	PE São Bernardo do Campo	NO	Sent II	Sep-17	Sent	On demand	Sent	Sent	Sent
B	PE UTE Cubatão	NO	Sent II	Sep-17	Sent	On demand	Sent	Sent	Posted (1)
<b>AO 546/2016, de 21/10/2016</b>									
B	Gasoduto GASDUC III - 13 km	NO	Sent II	Sent	Sent	Sent II	Sent	Sent	Sent
B	Gasoduto GASDUC III - 167 km	NO	Sent II	Sent	Sent	Sent II	Sent	Sent	Sent
B	PE Guapimirim	NO	Sent II	Sent	Sent	Sent II	Sent	Sent	Sent
B	PE UTE Mário Lago	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE TECAB (EMED GASDUC III)	NO	Sent II	Sent	Sent	Sent II	Sent	Sent	Sent
B	PE UTE Norte Fluminense	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Posted (1)
<b>AO 557/2016, de 21/10/2016</b>									
B	Gasoduto PAULÍNIA-JACUTINGA	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)
B	PE Jacutinga	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)

Caption:  
[Submitted]  
Documentation under review by ANP  
[On Demand] Request of review of documentation previously sent to ANP

[Submitted II]  
Documentation sent to the ANP in response to the requirement  
[date] estimated date for referral of documentation to the ANP

(1) - LO or Declaration Disclaimer already issued on behalf of NTS

A III		AO 07/1998	Data Georeferenced	SPA Record Installation (Form. RANP 52/2015)	Statement of Record of Item Regulated Agent	Summary Procead Operation AFG Insurance and Maintenance	Service Agreement Transportation	Annex IV	LO (LO NTS and Protocol)
	<b>AO 547/2016, de 21/10/2016</b>								
B	Gasoduto GASTAU	NO	Sent II	Sent II	Sent	Sent	Sent	Sent	Posted II (1)
B	ECOMP Taubaté	NO	Sent II	Sent II	Sent	Sent	Sent	Sent	Posted (1)
B	ETC São José dos Campos	NO	Sent II	Sent II	Sent	Sent	Sent	Sent	Posted II (1)
B	ETC Taubaté	NO	Sent II	Sent II	Sent	Sent	Sent	Sent	Posted II (1)
	<b>AO 551/2016, de 21/10/2016</b>								
B	Gasoduto GASBEL II	NO	Sent	Sent II	Sent	Sent II	Sent	Sent	Sent (1)
	<b>AO 556/2016, de 21/10/2016</b>								
B	Gasoduto JAPERI-REDUC	NO	Sent	Sent	Sent	Sent	Sent	Sent	Sent
B	PE Duque de Caxias	NO	Sent	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE UTE Baixada Fluminense	NO	Sent	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE Japeri II	NO	Sent	Sent	Sent	Sent	Sent	Sent	Sent
B	ECOMP Campos Elísios	NO	Sent	Sent	Sent	Sent	Sent	Sent	Sent
	<b>AO 553/2016, de 21/10/2016</b>								
B	Gasodutos GASPAL II	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	ECGM de Mauá	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	ECOMP Guararema	NO	Sent II	Sent	Sent	Sent	Sent	Sent	Posted (1)
	<b>AO 549/2016, de 21/10/2016</b>								
B	Gasodutos GASAN II	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)
B	ERP São Bernardo do Campo	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)
B	PE São Bernardo do Campo II	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)
	<b>AO 545/2016, de 21/10/2016</b>								
B	Anel de Gás Residual da REDUC	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)
B	Ramal Campos Elísios 16"	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)
B	Ramal Campos Elísios 20"	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)
B	PE REDUC	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)
B	PE Termorio I	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Posted (1)
B	PE Termorio II	NO	Sent II	Sent II	Sent	Sent II	Sent	Sent	Sent
	<b>AO 548/2016, de 21/10/2016</b>								
B	Gasoduto GASCAR	NO	Sent	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	ETC de Japeri	NO	Em exigência	Sent	Sent	Em exigência	Sent	Sent	Posted (1)
B	PE Resende II	NO	Sent	Sent	Sent	Sent	Sent	Sent	Sent
B	PE Guaratinguetá	NO	Sent	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE Caçapava	NO	Sent	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	PE Bragança Paulista	NO	Sent	Sent	Sent	Sent	Sent	Sent	Posted (1)
B	ECOMP Vale do Paraíba	NO	Sent	Sent	Sent	Sent	Sent	Sent	Posted (1)

Caption:  
[Submitted]  
Documentation under  
review by ANP

[On Demand] Request for  
Revision of documentation  
previously sent to the ANP

[Sent II] Documentation  
sent to ANP on response to  
requirement

[Date] estimated date for  
forwarding the  
documentation for the  
ANP

(1) - LO ou Declaração  
de Isenção já emitida  
em nome da NTS

## Annex IV:

- The templates completed in Annex IV were sent in letter NTS 075/2017 on 18/07/2017



## Item 6.0: NTS Obligations

- Deliver documentation regarding ANP Ordinance No. 1/2003, Resolution ANP No. 11/2016 and ANP Resolution 40/2016
- Enter into interconnection agreements

## Comments:

### ANP Ordinance No. 1/2003 and RANP 11/2016

- NTS website provides the requested information
- The Term of Access was revised to meet the changes requested by ANP

### RANP 40/2016

- NTS operational data transmission system has been in production since 24/04/2017

### Conclude Interconnection Agreement

- After negotiations with TBG, NTS requested that the Responsibility Protocol (PR) and Mutual Operations Procedure (PMO) be considered as an Interconnection Agreement until the elaboration of a new model.
- Subsequently, NTS sent the draft under development for consideration by the ANP.



Status

In progress

**Item 11.0:  
Monitoring  
Term of  
Appointment**

- Holding quarterly meeting

**Comments:**

**Frequency of meetings:**

Agreed that follow-up meetings will be bimonthly.  
Next meeting scheduled for 10/10/2017.