

ANNEX IV

Template for the common risk assessment

1. Description of the system

Provide a brief description of the gas system of the risk group, covering:

- (a) the main gas consumption figures⁽¹⁾: annual final gas consumption (bcm) and breakdown per type of customers⁽²⁾, peak demand (total and breakdown per category of consumer in mcm/d);
- (b) a description of the functioning of the gas system in the risk group: main flows (entry/exit/transit), entry/exit point's infrastructure capacity to and out of the region and per Member State, including utilisation rate, LNG facilities (maximal daily capacity, utilisation rate and access regime), etc.;
- (c) a breakdown, to the extent possible, of gas import sources per country of origin⁽³⁾;
- (d) a description of the role of storage facilities relevant for the risk group, including cross-border access:
 - (i) the storage capacity (total and working gas) compared to heating season demand;
 - (ii) the maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season levels);
- (e) a description of the role of domestic production in the risk group:
 - (i) the volume of production with regard to the annual final gas consumption;
 - (ii) the maximal daily production capacity;
- (f) a description of the role of gas in the electricity production (e.g. importance, role as a back-up for renewables), including gas-fired generating capacity (total (MWe) and as percentage of the total generating capacity) and cogeneration (total (MWe) and as percentage of the total generating capacity).

Status: Point in time view as at 31/01/2020.

Changes to legislation: There are currently no known outstanding effects for the Regulation (EU) 2017/1938 of the European Parliament and of the Council, Division 1.. (See end of Document for details)

- (1) For the first assessment, include data from the last two years. For updates, include data from the last four years.
- (2) Including industrial customers, electricity generation, district heating, residential and services and other (please specify the type of customers included here). Indicate as well the volume of consumption of protected customers.
- (3) Describe the methodology applied.

Status:

Point in time view as at 31/01/2020.

Changes to legislation:

There are currently no known outstanding effects for the Regulation (EU) 2017/1938 of the European Parliament and of the Council, Division 1..