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NOTE

From:	General Secretariat of the Council
To:	Delegations
No. Cion doc.:	6225/16 ENER 29 CODEC 174 IA 6 + ADD 1 - 3
Subject:	Proposal for a Regulation of the European Parliament and of the Council concerning measures to safeguard the security of gas supply and repealing Regulation (EU) No 994/2010 - Preparation of the second informal trilogue

In view of the second informal trilogue, delegations will find in the Annex the four column document on the above-mentioned subject.

During the Energy Working Party on 21 February, delegations will be asked to notify which amendments of the European Parliament are: red lines, could be discussed or could be accepted. In case of time constraints, delegations will be asked to send their comments to the secretariat by Thursday, 23 February, midday at the latest.

In the Council position, deletions compared to the original Commission proposal are indicated by **█**, new text is ***bold italics***. Please be advised that numbering in some articles was revised.

**Proposal for a
REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL
concerning measures to safeguard the security of gas supply and repealing Regulation (EU) No 994/2010 (Text with EEA relevance)**

COMMISSION PROPOSAL (2016/0030 (COD) - doc. 6225/16)	TITLE OPINION AM 1	COUNCIL POSITION	COMPROMISE proposal
<p>(1) Natural gas (gas) remains an essential component of the energy supply of the Union. A large proportion of such gas is imported into the Union from third countries.</p>	<p>(1) Natural gas (gas) is an essential component of the energy supply of the Union. <i>Security of gas supply is therefore a key element of the Union's overall energy security, with relevance to the Union's competitiveness and growth. Even though more than 50% of gas consumption in the European Economic Area is currently covered by domestic production, a growing proportion of gas is imported from third countries. Enhancing the Union's energy security and making its gas market more resilient thus requires creating a stable, market-based regulatory framework for developing gas production from domestic sources. Furthermore, increasing energy efficiency as well as the use of renewable energy sources reduces the Union's reliance on gas imports, thereby also addressing dependence on dominant external suppliers.</i></p>	<p>(1) Natural gas (gas) remains an essential component of the energy supply of the Union. A large proportion of such gas is imported into the Union from third countries.</p>	

AM 2	<p><i>(1a) Gas demand in the Union has declined by 14 % since 2000 and by 23 % since 2010, partly due to the economic crisis, but also due to the implementation of energy efficiency policies. Following the "efficiency-first" principle, energy efficiency measures should continue to play a fundamental role in the transition towards a more sustainable, competitive and secure energy system, since it is the most effective way to cut emissions, bring savings to consumers and reduce the Union's import dependence. In this context it is of particular importance to improve energy efficiency in buildings, as gas accounts for around half of the principal energy consumption for heating and cooling in the Union.</i></p>				
			<p>(2) A major disruption of the gas supply can affect all Member States, the Union as a whole and Contracting Parties to the Treaty establishing the Energy Community, signed in Athens on 25 October 2005. It can also severely damage the Union economy and can have a major social impact, particularly on vulnerable groups of customers.</p>	AM 3	<p>(2) <i>The high level of interdependence of Member States and European third countries is also a feature of the field of energy.</i> A major disruption of gas supply <i>in one country</i> can affect <i>multiple other</i> Member States, the Union <i>or</i> Contracting Parties to the Treaty establishing the Energy Community (<i>Energy Community Contracting Parties</i>). It can <i>weaken overall security, potentially</i> severely damage the economy and have a major social impact, particularly on vulnerable</p>

groups of customers, especially in countries which are overly dependent on a single dominant supplier.	AM 4	(3) This Regulation aims to ensure that all the necessary measures are taken to safeguard an uninterrupted supply of gas throughout the Union, in particular to protect customers in the event of difficult conditions or disruptions of gas supply. This should be achieved through cost-effective measures, in a way that energy markets are not distorted, in accordance with Article 194 of the Treaty on the Functioning of the European Union (TFEU) and with the goals of the Energy Union Strategy set out in the Commission Communication of 28 May 2014.	(3) This Regulation aims to ensure that all the necessary measures are taken to safeguard an uninterrupted supply of gas throughout the Union, in particular to protect customers in the event of difficult climatic conditions or disruptions of the gas supply. These objectives should be achieved through the most cost-effective measures and in such a way that gas markets are not distorted.	
	AM 5	(4) Existing Union law, in particular the relevant elements of the Third Energy Package and Regulation (EU) No 994/2010 of the European Parliament and of the Council¹ , has already had a significant positive impact on the security of gas supply in the Union , both in terms of preparation and	(4) Regulation (EU) No 994/2010 of the European Parliament and of the Council ¹ has already had a significant positive impact on the Union situation as regards the security of the gas supply, both in terms of preparation and mitigation. Member States are better prepared to face a supply crisis now that they are required to draw up plans including preventive and emergency measures, and	
		(3) This Regulation aims to ensure that all the necessary measures are taken to safeguard an uninterrupted supply of gas throughout the Union, in particular to protect customers in the event of difficult climatic conditions or disruptions of the gas supply. These objectives should be achieved through the most cost-effective measures and in such a way that energy markets are not distorted.		
		(4) Regulation (EU) No 994/2010 of the European Parliament and of the Council of 20 October 2010 concerning measures to safeguard security of gas supply has already had a significant positive impact on the Union situation as regards the security of the gas supply, both in terms of preparation and mitigation. Member States are better prepared to face a supply crisis now that		

¹ Regulation (EU) No 994/2010 of the European Parliament and of the Council of 20 October 2010 concerning measures to safeguard security of gas supply and repealing Council Directive 2004/67/EC (OJ L 295, 12.11.2010, p. 1).

<p>they are required to draw up plans including preventive and emergency measures, and they are better protected now that they have to meet a number of obligations regarding infrastructure capacity and gas supply. However, the implementation report of Regulation (EU) No 994/2010 of October 2014 highlighted areas in which improvements to that Regulation could further bolster the Union supply security.</p>	<p>mitigation. Member States are better prepared to face a supply crisis now that they are required to draw up plans including preventive and emergency measures, and they are better protected now that they have to meet a number of obligations regarding infrastructure capacity and gas supply. The implementation report of Regulation (EU) No 994/2010 of October 2014 highlighted areas in which improvements to that Regulation could further bolster the security <i>of the Union's gas supply</i>.</p>	<p>they are better protected now that they have to meet a number of obligations regarding infrastructure capacity and gas supply. However, the Commission's implementation report of Regulation (EU) No 994/2010 highlighted areas in which improvements to that Regulation could further bolster the Union supply security.</p>	
<p>(5) The Commission's Communication on the short-term resilience of the European gas system from October 2014 analysed the effects of a partial or complete disruption of gas supplies from Russia and concluded that purely national approaches are not very effective in the event of severe disruption, given their scope, which is by definition limited. This stress test showed how a more cooperative approach among Member States could significantly reduce the impact of very severe disruption scenarios in the most vulnerable Member States.</p>	<p>(5) The Commission's Communication <i>of 16 October 2014</i>¹³ on the short-term resilience of the European gas system analysed the effects of a partial or complete disruption of gas supplies from Russia and concluded that <i>many of the national approaches are unilateral in nature, insufficiently coordinated or cooperative, and thus</i> not very effective in the event of severe disruption. This stress test showed <i>that a more cooperative approach among Member States could significantly reduce the impact of very severe disruption scenarios in the most vulnerable Member States.</i></p>	<p>(5) The Commission's Communication on the short-term resilience of the European gas system from October 2014 analysed the effects of a partial or complete disruption of gas supplies from Russia and concluded that purely national approaches are not very effective in the event of severe disruption, given their scope, which is by definition limited. This stress test showed how a more cooperative approach among Member States could significantly reduce the impact of very severe disruption scenarios in the most vulnerable Member States.</p>	

<p>(6) The Commission Communication 'Framework Strategy for a Resilient Energy Union with a Forward-Looking Climate Change Policy' from February 2015, highlights the fact that the Energy Union rests on solidarity and trust, which are necessary features of energy security. This regulation should aim to boost solidarity and trust between the Member States and should put in place the measures needed to achieve these aims, thus paving the way for implementing the Energy Union.</p>	<p style="text-align: center;">AM 7</p> <p>(6) <i>Energy security constitutes one of the objectives of the Energy Union strategy, as set out in the Commission Communication of 25 February 2015, entitled 'Framework Strategy for a Resilient Energy Union with a Forward-Looking Climate Change Policy'¹⁴. The Communication highlighted the fact that the Energy Union rests on solidarity, a principle enshrined in Article 194 TFEU, and trust, which are necessary features of energy security. This Regulation is intended to boost solidarity and trust between the Member States and put in place the measures needed to achieve these aims, thus contributing to achieving one of the objectives of the Energy Union.</i></p>	<p>(6) The Commission Communication 'Framework Strategy for a Resilient Energy Union with a Forward-Looking Climate Change Policy' from February 2015, highlights the fact that the Energy Union rests on solidarity and trust, which are necessary features of energy security. This regulation should aim to boost solidarity and trust between the Member States and should put in place the measures needed to achieve these aims, thus paving the way for implementing the Energy Union.</p>	
<p>(7) An internal gas market that operates smoothly is the best guarantee of security of energy supply across the Union and to reduce the exposure of individual Member States to the harmful effects of supply disruptions. Where a Member State's security of supply is threatened, there is a risk that measures developed unilaterally by that Member State may jeopardise the proper functioning of the internal gas market and damage the gas supply to customers in other Member States. To</p>	<p style="text-align: center;">AM 8</p> <p>(7) <i>A well-interconnected and well-functioning internal gas market, free from "energy islands", that operates smoothly, together with an energy system strongly oriented towards continuous improvement of efficiency and demand reduction, is a good means by which to ensure the security of gas supply across the Union while reducing the exposure of individual Member States to harmful effects of supply disruptions. Where a</i></p>	<p>(7) An internal gas market that operates smoothly is the best guarantee of security of energy supply across the Union and to reduce the exposure of individual Member States to the harmful effects of supply disruptions. Where a Member State's security of supply is threatened, there is a risk that measures developed unilaterally by that Member State may jeopardise the proper functioning of the internal gas market and damage the gas supply to customers in other Member States. To allow the internal gas market to function</p>	

<p>allow the internal gas market to function even in the face of a shortage of supply, provision must be made for solidarity and coordination in the response to supply crises, as regards both preventive action and the reaction to actual disruptions of supply.</p>	<p>Member State's security of gas supply is threatened, there is a risk that measures developed unilaterally by that Member State may damage the gas supply to customers in other Member States, negatively affecting the proper functioning of the internal gas market and causing costly stranded assets. To allow the internal gas market to function even in the face of a shortage of supply, provision must be made for solidarity and coordination at regional and Union level as regards both preventive action and reaction to actual disruptions of supply. Measures taken in that context should respect, to the highest degree possible, market economy principles.</p>	<p>even in the face of a shortage of supply, provision must be made for solidarity and coordination in the response to supply crises, as regards both preventive action and the reaction to actual disruptions of supply.</p>	
	<p style="text-align: center;">AM 9</p> <p><i>(7a) The Union should further diversify energy sources, suppliers and supply routes, as a precondition for energy security. It should achieve this by diversified projects that are fully in line with Union law and principles as well as with the Union's long-term policy objectives and priorities. Projects not meeting those criteria should not be supported by Union funding.</i></p>		

	<p style="text-align: center;">AM 10</p> <p><i>(7b) A truly interconnected internal energy market with multiple entry points and reverse flows can only be created by fully interconnecting its gas grids, by building up liquefied natural gas (LNG) hubs in the Union's Southern and Eastern regions, by completing the North-South and Southern Gas corridors and by further developing domestic production. Therefore an accelerated development of interconnectors and projects aiming to diversify supply sources as already shortlisted in the Energy Security Strategy is necessary.</i></p>		
<p>(8) So far, the potential for more efficient and less costly measures through regional cooperation has not been fully exploited. This has to do not only with better coordination of national mitigation actions in emergency situations, but also of national preventive measures, such as national storage or policies related to liquefied natural gas (LNG), which can be strategically important in certain regions.</p>	<p style="text-align: center;">AM 11</p> <p>(8) So far, the potential <i>of regional cooperation to introduce</i> more efficient and less costly measures has not been fully exploited. This <i>applies to</i> better coordination of national mitigation actions in emergency situations <i>as well as to</i> national preventive measures, such as national storage or policies related to <i>LNG</i>, which can be strategically important in certain regions.</p>	<p>(8) So far, the potential for more efficient and less costly measures through regional cooperation has not been fully exploited. This has to do not only with better coordination of national mitigation actions in emergency situations, but also <i>with</i> national preventive measures, such as national storage or policies related to liquefied natural gas (LNG), which can be strategically important in certain regions <i>of the Union</i>.</p>	

	<p style="text-align: center;">AM 12</p> <p><i>(8a) Regional approaches both among Member States and with the Energy Community Contracting Parties will speed up market integration, including through the creation of regional hubs to enhance market liquidity. Such cooperation mechanisms could streamline political and energy market co-operation and facilitate joint decisions on essential gas infrastructure investment in the regions; knowledge and information could be developed jointly on issues such as energy storage facilities, and tendering processes for LNG and interconnectors.</i></p>		
<p>(9) In a spirit of solidarity, regional cooperation, involving both public authorities and natural gas undertakings, should be the guiding principle of this Regulation, to identify the relevant risks in each region and optimise the benefits of coordinated measures to mitigate them and to implement the most cost-effective measures for Union consumers.</p>	<p style="text-align: center;">AM 13</p> <p>(9) In a spirit of solidarity, regional cooperation <i>which involves</i> both public authorities and natural gas undertakings <i>is</i> the guiding principle of this Regulation, <i>with the aim of identifying</i> the relevant risks in each region <i>and optimising</i> the benefits of coordinated measures to mitigate them, <i>while ensuring that the measures are in line with market economy principles</i>, cost-effective <i>for customers, and conducive to affordable energy prices for citizens. Regional cooperation should gradually be complemented with a stronger</i> Union perspective, allowing</p>	<p>(9) In a spirit of solidarity, regional cooperation, involving both public authorities and natural gas undertakings, should be the guiding principle of this Regulation, to <i>mitigate the identified</i> risks and optimise the benefits of coordinated measures to mitigate them and to implement the most cost-effective measures for Union consumers.</p>	

	<i>recourse to all available supplies and tools in the entire internal gas market. Union-level assessment of the Emergency Supply Corridors should complement and facilitate the regional approach as laid down in Annex I.</i>			
	AM 14			
	<i>(9a) In a spirit of system integration, cooperation between electricity and gas authorities and undertakings should be another guiding principle of this Regulation, to identify the relevant synergies between gas and electricity system development and operation, and optimise the benefits of coordinated approaches to implementing the most cost-effective measures for Union consumers.</i>			
	AM 15			
(10) Certain customers, including households and customers providing essential social services, are particularly vulnerable and may need social protection. A definition of such protected customers should not conflict with the Union solidarity mechanisms.	(10) Certain customers, including households and customers <i>that provide</i> essential social services, are particularly vulnerable <i>to supply disruptions and need special</i> protection. A definition of such protected customers should <i>be harmonised across</i> the Union.	(10) Certain customers, including households and customers providing essential social services, are particularly vulnerable and may need social protection. A definition of such protected customers should not conflict with the Union solidarity mechanisms.	(10) Certain customers, including households and customers providing essential social services, are particularly vulnerable and may need protection <i>against the negative effects of a supply disruption</i> . A definition of such protected customers should not conflict with the Union solidarity mechanisms.	

	AM 16		
<p>(11) Responsibility for security of gas supply should be shared by natural gas undertakings, Member States, acting through their competent authorities; and the Commission, within their respective remits. Such shared responsibility requires very close cooperation between these parties. However, customers using gas for electricity generation or industrial purposes may also have an important role to play in security of gas supply, as they can respond to a crisis by taking demand-side measures such as interruptible contracts and fuel switching, which have an immediate impact on the supply/demand balance.</p>	<p>(11) Responsibility for <i>the</i> security of gas supply should be shared by natural gas undertakings, Member States, acting through their competent authorities; and the Commission, within their respective remits. Such shared responsibility requires very close cooperation between these parties. However, customers using gas for electricity generation or industrial purposes may also have an important role to play in <i>the</i> security of gas supply, as they can respond to a crisis by taking demand-side measures such as interruptible contracts and fuel switching, which have an immediate impact on the <i>supply-demand</i> balance. <i>The security of gas supply to such customers may also be considered to be essential in some cases. It should be possible to grant them a certain level of protection by ensuring that during an emergency they are among the last consumers to forego supply before protected customers. Member States should be able to provide for this possibility when identifying the supply restrictions orders to be applied in the case of an emergency.</i></p>	<p>(11) Responsibility for security of gas supply should be shared by natural gas undertakings, Member States, acting through their competent authorities, and the Commission, within their respective remits. Such shared responsibility requires very close cooperation between these parties. However, customers using gas for electricity generation or industrial purposes may also have an important role to play in security of gas supply, as they can respond to a crisis by taking demand-side measures such as interruptible contracts and fuel switching, which have an immediate impact on the supply/demand balance. <i>Moreover, security of gas supply to certain customers using gas for electricity generation may also be considered to be essential in some cases. It should be possible for a Member State to prioritise gas supply to such customers under certain conditions even over the gas supply to the protected customers. This specific measure should leave Directive 2005/89/EU of the European Parliament and of the Council² concerning measures to safeguard security of electricity supply and infrastructure investment unaffected.</i></p>	

² Directive 2005/89/EC of the European Parliament and of the Council of 18 January 2006 concerning measures to safeguard security of electricity supply and infrastructure investment (OJ L 33, 4.2.2006, p. 22).

<p>(12) As stipulated by Directive 2009/73/EC of the European Parliament and of the Council, the competent authorities should cooperate closely with other relevant national authorities, in particular national regulatory authorities, when carrying out the tasks specified in this Regulation.</p>	<p>AM 17</p> <p>(12) As <i>provided for in Directive 2009/73/EC</i> of the European Parliament and of the Council¹⁵, the competent authorities should cooperate closely with other relevant national authorities, in particular national regulatory authorities, when carrying out the tasks specified in this Regulation.</p>	<p>(12) As stipulated by Directive 2009/73/EC of the European Parliament and of the Council, the competent authorities should cooperate closely with other relevant national authorities, in particular national regulatory authorities, when carrying out the tasks specified in this Regulation.</p>	
<p>(13) The infrastructure standard should oblige Member States to maintain a minimum level of infrastructure such as to ensure a degree of redundancy in the system in the event of a disruption of the single largest infrastructure. As an analysis by reference to the N-1 indicator constitutes a purely capacity-based-approach, the results of N-1 should be complemented with a detailed analysis that also captures gas flows.</p>	<p>AM 18</p> <p>(14) Regulation (EU) No 994/2010 requires transmission system operators to enable permanent bi-directional capacity on all cross-border interconnections unless an exemption has been granted from this obligation. It aims to ensure that the possible benefits of permanent bi-directional capacity are always taken into account when a new interconnector is planned. However,</p>	<p>(13) The infrastructure standard should oblige Member States to maintain a minimum level of infrastructure such as to ensure a degree of redundancy in the system in the event of a disruption of the single largest infrastructure. As an analysis <i>done on the basis of</i> the N – 1 indicator constitutes a purely capacity-based-approach, the results of N – 1 should be complemented with a detailed analysis that also captures gas flows.</p>	
<p>(14) Regulation (EU) No 994/2010 requires transmission system operators to enable permanent bi-directional capacity on all cross-border interconnections unless an exemption has been granted from this obligation. It aims to ensure that the possible benefits of permanent bi-directional capacity are always taken into account when a new interconnector is planned. However, bi-directional capacity can be used to supply gas both to the</p>	<p>(14) Regulation (EU) No 994/2010 requires transmission system operators to enable permanent <i>physical</i> bi-directional capacity on all cross-border interconnections unless an exemption has been granted from this obligation. It aims to ensure that the possible benefits of permanent bi-directional capacity are always taken into account when a new interconnector is planned. However, bi-directional capacity can be used to supply gas both to the neighbouring Member State and</p>	<p>(14) Regulation (EU) No 994/2010 requires transmission system operators to enable permanent <i>physical</i> bi-directional capacity on all cross-border interconnections unless an exemption has been granted from this obligation. It aims to ensure that the possible benefits of permanent bi-directional capacity are always taken into account when a new interconnector is planned. However, bi-directional capacity can be used to supply gas both to the neighbouring Member State and</p>	

<p>neighbouring Member State and to others along the gas supply corridor. The benefits for security of supply of enabling permanent bi-directional capacity thus need to be seen in a broader perspective, in a spirit of solidarity and enhanced cooperation. A cost-benefit analysis that takes account of the whole transportation corridor should therefore be conducted when considering whether to implement bi-directional capacity. The competent authorities should accordingly be required to re-examine the exemptions granted under Regulation (EU) 994/2010 on the basis of the results of the regional risk assessments.</p>	<p>bi-directional capacity can be used to supply gas both to the neighbouring Member State and to others along the gas supply corridor. The benefits <i>to</i> the security of <i>gas</i> supply of enabling permanent bi-directional capacity need to be seen <i>from</i> a broader perspective, in a spirit of solidarity and enhanced cooperation. A <i>comprehensive</i> cost-benefit analysis that takes account of the whole transportation corridor should be conducted when considering whether to implement bi-directional capacity. The competent authorities should be required to re-examine the exemptions granted under Regulation (EU) No 994/2010 on the basis of the results of regional risk assessments. <i>The overall objective should be to have a growing bi-directional capacity and keep one-directional capacity future cross-border projects to the minimum.</i></p>	<p>to others along the gas supply corridor. The benefits for security of supply of enabling permanent <i>physical</i> bi-directional capacity thus need to be seen in a broader perspective, in a spirit of solidarity and enhanced cooperation. A cost-benefit analysis that takes account of the whole transportation corridor should therefore be conducted when considering whether to implement bi-directional capacity. The competent authorities should accordingly be required to re-examine the exemptions granted under Regulation (EU) No 994/2010 on the basis of the results of the common risk assessments.</p>	
<p>(15) Council Directive 2008/114/EC lays down a process with a view to enhancing the security of designated European critical infrastructure, including certain gas infrastructure, in the Union. Directive 2008/114/EC together with this Regulation contributes to creating a comprehensive approach to the energy security of the Union.</p>		<p>(15) Council Directive 2008/114/EC lays down a process with a view to enhancing the security of designated European critical infrastructure, including certain gas infrastructure, in the Union. Directive 2008/114/EC together with this Regulation contributes to creating a comprehensive approach to the energy security of the Union.</p>	

<p>(16) The Regulation lays down security of supply standards that are sufficiently harmonised and cover at least the situation that occurred in January 2009 when gas supply from Russia was disrupted. These standards take account of the difference between Member States, public service obligations and customer protection measures, as referred to in Article 3 of Directive 2009/73/EC. Security of supply standards should be stable, so as to provide the necessary legal certainty, should be clearly defined, and should not impose unreasonable and disproportionate burdens on natural gas undertakings. They should also guarantee equal access for the Union natural gas undertakings to national customers.</p>	<p style="text-align: center;">AM 19</p> <p>(16) <i>This</i> Regulation lays down security of <i>gas</i> supply standards that are sufficiently harmonised and cover at least the situation that occurred in January 2009 when gas supply from Russia was disrupted. <i>Those</i> standards take account of the difference between Member States, public service obligations and customer protection measures, as referred to in Article 3 of Directive 2009/73/EC. Security of supply standards should be stable, so as to provide the necessary legal certainty, should be clearly defined, and should not impose unreasonable and disproportionate burdens on natural gas undertakings. They should also guarantee equal access for the Union natural gas undertakings to national customers.</p>	<p>(16) The Regulation lays down security of supply standards that are sufficiently harmonised and cover at least the situation that occurred in January 2009 when gas supply from Russia was disrupted. These standards take account of the difference between Member States, public service obligations and customer protection measures, as referred to in Article 3 of Directive 2009/73/EC of the European Parliament and of the Council³. Security of supply standards should be stable, so as to provide the necessary legal certainty, should be clearly defined, and should not impose unreasonable and disproportionate burdens on natural gas undertakings. They should also guarantee equal access for the Union natural gas undertakings to national customers. Member States should establish measures that will in an effective and proportionate manner ensure that natural gas undertakings comply with such a standard, including the possibility to establish fines on suppliers, where they consider it appropriate.</p>	
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³ Directive 2009/73/EC of the European Parliament and of the Council of 13 July 2009 concerning common rules for the internal market in natural gas and repealing Directive 2003/55/EC (OJ L 211, 14.8.2009, p. 94).

	<p style="text-align: center;">AM 20</p> <p><i>(16a) In order to take account of the differences between Member States, Member States should, without prejudice to their rights and obligations with regard to solidarity in the event of the declaration of an emergency crisis level, have the possibility to apply the security of supply standards laid down in this Regulation to certain small and medium-sized enterprises and to district heating installations to the extent that they deliver heating to those enterprises.</i></p>		
<p>(17) A regional approach to assessing risks and defining and adopting preventive and mitigating measures enables efforts to be coordinated, bringing significant benefits in terms of the effectiveness of measures and optimisation of resources. This applies particularly to measures designed to guarantee a continued supply, under very demanding conditions, and to measures to mitigate the impact of an emergency. Assessing correlated risks at regional level, which is both more comprehensive and more precise, will ensure that Member States are better prepared for any crises. Moreover, in an emergency, a coordinated and pre-agreed approach to security of supply ensures a consistent response and reduces the risk of negative spill-over effects that purely national measures could have in</p>	<p style="text-align: center;">AM 21</p> <p>(17) A regional approach to assessing risks and defining and adopting preventive and mitigating measures enables efforts to be coordinated, bringing significant benefits in terms of the effectiveness of measures and optimisation of resources. This applies particularly to measures designed to guarantee a continued supply, under very demanding conditions, to protected customers, and to measures to mitigate the impact of an emergency. Assessing correlated risks at regional level, taking both gas and electricity systems into account, which is both more comprehensive and more precise, will ensure that Member States are better prepared for any crises. Moreover, in an emergency, a coordinated and pre-agreed approach to the security of supply ensures a</p>	<p>(17) A risk-based approach to assess the security of supply situation and define preventive and mitigating measures enables efforts to be coordinated and brings significant benefits in terms of the effectiveness of measures and optimisation of resources. This applies particularly to measures designed to guarantee a continued supply, under very demanding conditions, to protected customers, and to measures to mitigate the impact of an emergency. Assessing correlated risks jointly in risk groups which is both more comprehensive and more precise, will ensure that Member States are better prepared for any crises. Moreover, in an emergency, a coordinated and pre-agreed approach to security of supply ensures a consistent response and reduces the risk of negative spill-over effects</p>	

neighbouring Member States.	consistent response and reduces the risk of negative spill-over effects that purely national measures could have in neighbouring Member States. The regional approach should not prevent inter-regional cooperation outside the regions established in Annex I, and should not free individual Member States from their responsibility of complying with their national security of supply standards and of diversifying supply as a matter of priority where dependence on single supply points occurs.	that purely national measures could have in neighbouring Member States.	
(18) The regions are to be defined, as far as possible, on the basis of existing regional cooperation structures set up by the Member States and the Commission, in particular the regional groups set up under Regulation (EU) 347/2013 on guidelines for trans-European energy infrastructure (the TEN-E Regulation). However, since this Regulation and the TEN-E Regulation have different aims, the respective regional groups may differ in size and design.	AM 22 (18) The regions <i>should be established</i> , as far as possible, on the basis of existing regional cooperation structures <i>established</i> by the Member States and the Commission, in particular the regional groups set up under Regulation (EU) No 347/2013 <i>of the European Parliament and of the Council</i> ⁷ . However, since this Regulation and <i>Regulation (EU) No 347/2013</i> have different aims, the respective regional groups may differ in size and design.	(18) For the purpose of the risk-based approach risk groups should be defined based on the major transnational risks for the gas supply to the Union. Such risks have been identified on the basis of the Communication from the Commission to the European Parliament and the Council on the short term resilience of the European gas system of October 2014⁴ and the assessment included in the latest Ten-Year Network Development Plan (TYNDP). To allow for a more precise and better focused assessment for the purposes of this Regulation, the risk groups should be composed on the basis of the main gas supply sources and supply routes.	

⁴ Communication from the Commission to the European Parliament and the Council on the short term resilience of the European gas system. Preparedness for a possible disruption of supplies from the East during the fall and winter of 2014/2015,

<p>(19) For the purpose of this Regulation, the following criteria should therefore be taken into account when defining the regional groups: supply patterns, existing and planned interconnections and interconnection capacity between Member States, market development and maturity, existing regional cooperation structures, and the number of Member States in a region, which should be limited to ensure that the group remains of a manageable size.</p>	<p>AM 23</p> <p>(19) For the purpose of this Regulation, the following criteria should therefore be taken into account when establishing the regional groups: supply patterns, existing and planned interconnections and interconnection capacity between Member States, existing interconnections across third countries, market development and maturity, existing regional cooperation structures, the level of diversification of gas routes and sources of gas supply, and the number of Member States in a region, which should be limited to ensure that the group remains of a manageable size.</p>	<p>(19) The Commission should be empowered to update the composition of the risk groups by means of delegated act based on the evolution of the major transnational risks for security of gas supply to the European Union and its impact on Member States, taking into account the result of the Union-wide simulations of supply and infrastructure disruption scenarios carried out by European Network of Transmission System Operators for Gas (ENTSOG) and should also reflect the discussion within the Gas Coordination Group ('GCG').</p>	
<p>(20) In order to make the regional cooperation feasible, Member States should establish a cooperation mechanism within each region. Such mechanism or mechanisms should be developed sufficiently in time to allow for conducting the risk assessment and drawing up meaningful plans at regional level. Member States are free to agree on a cooperation mechanism best suited for a given region. The Commission should have a facilitating role in the overall process and share best practises for arranging regional cooperation such as a rotating coordination role within</p>	<p>AM 24</p> <p>(20) In order to make regional cooperation feasible, Member States should establish a cooperation mechanism within each region. Such mechanism or mechanisms should be developed in sufficient time to allow for conducting the risk assessment and drawing up effective plans at regional level. Member States are free to agree on a cooperation mechanism best suited for a given region. The Commission should have a facilitating role in the overall process and share best practises for arranging</p>	<p>(20) In order to make the regional cooperation feasible, Member States should establish a cooperation mechanism within each risk group. Such mechanism or mechanisms should be developed sufficiently in time to allow for conducting the common risk assessment and discussing and agreeing on possible meaningful cross-border measures to be included in the regional chapters in the national preventive action and emergency plans. Member States are free to agree on a cooperation mechanism best suited for a given risk group. The Commission should have a facilitating role in</p>	

<p>the region for the preparation of the different documents or establishing dedicated bodies. In absence of an agreement on the cooperation mechanism, the Commission may propose a suitable cooperation mechanism for a given region.</p>	<p>regional cooperation such as a rotating coordination role within the region for the preparation of the different documents or establishing dedicated bodies. In <i>the</i> absence of an agreement on the cooperation mechanism, the Commission <i>will</i> propose a suitable cooperation mechanism for a <i>particular</i> region.</p>	<p>the overall process and share best practises for arranging regional cooperation such as a rotating coordination role within the risk groups for the preparation of the different documents or establishing dedicated bodies. In absence of an agreement on the cooperation mechanism, the Commission may propose a suitable cooperation mechanism for a given risk group.</p>	
<p>(21) When conducting a comprehensive risk assessment to be prepared at regional level, competent authorities should assess natural, technological, commercial, financial, social, political and market-related risks, and any other relevant ones, including, where appropriate, the disruption of the supplies from the single largest supplier. All risks should be addressed by effective, proportionate and non-discriminatory measures to be developed in the preventive action plan and the emergency plan. The results of the risk assessments should also contribute to the all hazard risk assessments foreseen under article 6 of Decision No 1313/2013/EU .</p>	<p>AM 25</p> <p>(21) When conducting a comprehensive risk assessment to be prepared at regional level, competent authorities should assess natural, technological, <i>infrastructural</i>, commercial, financial, social, political, <i>geopolitical, environmental</i>, market-related, and any other relevant risks, including, where appropriate, disruption of supplies from <i>dominant suppliers</i>. All risks should be addressed by effective, proportionate and non-discriminatory measures to be developed in preventive action plan and emergency plan <i>and include demand-side and supply-side measures</i>. The results of the risk assessments should also contribute to the all risk assessments <i>provided for</i> in Article 6 of Decision No 1313/2013/EU <i>of the European Parliament and of the Council</i>.</p>	<p>(21) When conducting the common risk assessment competent authorities should assess <i>the major transnational risks which could materialize including the disruption of the supplies from the single largest supplier. The risks should be addressed by appropriate cross-border measures agreed by the competent authorities of the Member States concerned. The cross-border measures should be included in the regional chapters of the preventive action and emergency plans. In addition, the competent authorities should conduct a comprehensive national risk assessment and</i> assess natural, technological, commercial, financial, social, political and market-related risks, and any other relevant ones . All risks should be addressed by effective, proportionate and non-discriminatory measures to be developed in the preventive action plan and the emergency plan. The results of the national and common risk assessments should also contribute to the all hazard risk assessments</p>	

		foreseen under Article 6 of Decision No 1313/2013/EU ⁵ and should be fully taken into account in the national risk assessments.	
<p>(22) To provide input to the risk assessments, the European Network of Transmission System Operators for Gas (ENTSO-G), in consultation with the Gas Coordination Group and with the European Network of Transmission System Operators for Electricity (ENTSO-E), should carry out Union-wide simulations similar to the stress test conducted in 2014.</p>	<p>AM 26</p> <p>(22) To provide input to the risk assessments, the European Network of Transmission System Operators for Gas (ENTSO-G), after consulting the Gas Coordination Group and the European Network of Transmission System Operators for Electricity, should carry out Union-wide simulations similar to the stress test conducted in 2014. Such simulations should be updated at least every two years. As a means of strengthening regional cooperation by providing information about gas flows as well as providing technical and operational expertise, the Regional Coordination System for Gas (RCSG), established by the ENTSOG and composed of standing expert groups, should be involved in carrying out simulations.</p>	<p>(22) To provide input to the common and national risk assessments, ENTSOG, in consultation with the Gas Coordination Group and with the European Network of Transmission System Operators for Electricity (ENTSO-E), should carry out Union-wide simulations. ENTSOG shall ensure an appropriate level of transparency and access to its modelling assumptions used in its scenarios.</p>	

⁵ Decision No 1313/2013/EU of the European Parliament and of the Council of 17 December 2013 on a Union Civil Protection Mechanism (OJ L 347, 20.12.2013, p. 24).

	<p style="text-align: center;">AM 27</p>		
<p>(23) To ensure maximum preparedness, so as to avoid a supply disruption and mitigate its effects should it nevertheless occur, the competent authorities of a given region must draw up preventive action plans and emergency, after consulting stakeholders. Regional plans should take account of the specific characteristics of each Member State. They should also clearly define the roles and responsibilities of the natural gas undertakings and the competent authorities <i>and, where appropriate, electricity undertakings</i>. National measures to be designed should take fully account of the regional measures set out in the preventive action plan and emergency plan. They should be so designed as to address national risks in a way that takes full advantage of the opportunities provided by regional cooperation. The plans should be technical and operational in nature, their function being to help prevent the occurrence or escalation of an emergency and to mitigate its effects. The plans should take the security of electricity systems into account and be consistent with the Energy Union's strategic planning and reporting tools.</p>	<p>(23) To ensure maximum preparedness, so as to avoid a supply disruption and mitigate its effects should it nevertheless occur, the competent authorities of a given region <i>should</i> draw up preventive action plans and emergency <i>plans</i>, after consulting <i>the</i> stakeholders. Regional plans should take account of the specific characteristics of each Member State. They should also clearly define the roles and responsibilities of the natural gas undertakings and the competent authorities <i>and, where appropriate, electricity undertakings</i>. National measures to be designed should take fully account of the regional measures set out in the preventive action plan and emergency plan. They should be designed <i>so</i> as to address national risks in a way that takes full advantage of the opportunities provided by regional cooperation. The plans should be technical and operational in nature, their function being to help prevent the occurrence or escalation of an emergency and to mitigate its effects. The plans should take the security of electricity systems into account and be consistent with the Energy Union's strategic planning and reporting tools.</p>	<p>(23) To ensure maximum preparedness, so as to avoid a supply disruption and mitigate its effects should it nevertheless occur, the competent authorities of a given risk group must <i>after consulting stakeholders</i> draw up <i>national</i> preventive action plans and emergency <i>plans that will contain regional chapters</i>. They should be so designed as to address national risks in a way that takes full advantage of the opportunities provided by regional cooperation. The plans should be technical and operational in nature, their function being to help prevent the occurrence or escalation of an emergency and to mitigate its effects. The plans should take the security of electricity systems into account and be consistent with the Energy Union's strategic planning and reporting tools.</p>	

<p>(24) The roles and responsibilities of all natural gas undertakings and competent authorities should therefore be defined precisely in order to keep the internal gas market functioning properly, particularly in the event of supply disruptions and crises. Such roles and responsibilities should be established in such a way as to ensure that a three-level approach is respected which would involve first the relevant natural gas undertakings and industry, then Member States at national or regional level, and then the Union. This Regulation should enable natural gas undertakings and customers to rely on market mechanisms for as long as possible when coping with disruptions. However, it should also provide for mechanisms that can be deployed when markets alone are no longer able to deal adequately with a gas supply disruption.</p>	<p style="text-align: center;">AM 28</p> <p>(24) The roles and responsibilities of all natural gas undertakings and competent authorities, and, where appropriate, electricity undertakings, should therefore be defined precisely in order to keep the internal gas market functioning properly, particularly in the event of supply disruptions and crises. Such roles and responsibilities should be established in such a way as to ensure that a three-level approach is respected which would involve first the relevant natural gas undertakings, electricity undertakings and industry, then Member States at national or regional level, and then the Union. To that end, effective information-sharing across all levels should provide early warning with regard to disruption and the means of mitigation. This Regulation is intended to enable natural gas undertakings and customers to rely on market mechanisms for as long as possible when coping with disruptions. However, it is also intended to provide for mechanisms that can be deployed when markets alone are no longer able to deal adequately with a gas supply disruption.</p>	<p>(24) The roles and responsibilities of all natural gas undertakings and competent authorities should therefore be defined precisely in order to keep the internal gas market functioning properly, particularly in the event of supply disruptions and crises. Such roles and responsibilities should be established in such a way as to ensure that a three-level approach is respected which would involve first the relevant natural gas undertakings and industry, then Member States at national or regional level, and then the Union. This Regulation should enable natural gas undertakings and customers to rely on market mechanisms for as long as possible when coping with disruptions. However, it should also provide for mechanisms that can be deployed when markets alone are no longer able to deal adequately with a gas supply disruption.</p>	
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<p>(25) In the event of a supply crisis, market players should be given sufficient opportunity to respond to the situation with market-based measures. Where market measures have been exhausted and they are still insufficient, Member States and their competent authorities should take measures to remove or mitigate the effects of the supply crisis.</p>	<p>AM 29</p> <p>(25) In the event of a supply crisis, market players should be granted adequate opportunity to respond to the situation with market-based measures. Where market measures have been exhausted and they are still insufficient, Member States and their competent authorities should take measures to remove or mitigate the effects of the supply crisis. Energy efficiency measures should be prioritised in order to reduce the demand for gas and electricity and to provide a long-term and sustainable improvement of Member States' resilience to a supply crisis.</p>	<p>(25) In the event of a supply crisis, market players should be given sufficient opportunity to respond to the situation with market-based measures. Where market measures have been exhausted and they are still insufficient, Member States and their competent authorities should take measures to remove or mitigate the effects of the supply crisis.</p>	
<p>(26) Whenever Member States plan to introduce non-market-based measures, such measures should be accompanied by a description of their economic impact. This ensures customers have the information they need about the costs of such measures and ensures that the measures are transparent, especially as regards their share in the gas price.</p>	<p>AM 30</p> <p>(26) Whenever Member States plan to introduce, as a last resort, non-market-based measures, such measures should be accompanied by a description of their economic impact and a mechanism of compensation for operators. This ensures that customers have the information they need about the costs of such measures and ensures that the measures are transparent, especially as regards their share in the gas price.</p>	<p>(26) Whenever Member States plan to introduce non-market-based measures, such measures should be accompanied by a description of their economic impact. This ensures customers have the information they need about the costs of such measures and ensures that the measures are transparent, especially as regards their share in the gas price.</p>	

<p>(27) In March 2015, the European Council called for options for voluntary demand aggregation mechanisms to be assessed in full compliance with World Trade Organisation (WTO) law and Union competition rules. This would enable Member States and natural gas undertakings to explore the potential benefits of collective purchasing of natural gas as a way of addressing supply shortage situations in line with those rules.</p>	<p>AM 31</p> <p>(27) In March 2015 the European Council called for the assessment of options for voluntary demand aggregation mechanism in full compliance with World Trade Organisation (WTO) and Union competition rules. In that context, Member States and natural gas undertakings could explore potential benefits linked to collective purchasing of gas in order to address supply shortage situations in line with the WTO and Union competition rules.</p>	<p><i>deleted</i></p>	
<p>(28) Demand-side measures, such as fuel switching or reducing the gas supply to large industrial consumers in an economically efficient order, may have a valuable role to play in ensuring energy security, if they can significantly reduce demand in response to a supply disruption. More should be done to promote efficient energy use, particularly where demand-side measures are needed. The environmental impact of any demand and supply-side measures proposed must be taken into account, with preference being given, as far as possible, to measures that have least impact on the environment. At the same time, security of supply and competitiveness aspects must be taken into account.</p>	<p>AM 32</p> <p>(28) Demand-side measures, such as fuel switching or reducing the gas supply to large industrial consumers in an economically efficient manner, as well as a market-based system for industrial consumers, such as the voluntary reduction of demand offered by industrial consumers against fair and timely financial compensation, may have a valuable role to play in ensuring energy security, if they can be applied quickly and significantly reduce demand in response to a supply disruption. More should be done to promote efficient energy use, particularly where demand-side measures are needed. The environmental impact of any demand</p>	<p>(28) Demand-side measures, such as fuel switching or reducing the gas supply to large industrial consumers in an economically efficient order, may have a valuable role to play in ensuring energy security, if they can be applied quickly and significantly reduce demand in response to a supply disruption. More should be done to promote efficient energy use, particularly where demand-side measures are needed. The environmental impact of any demand and supply-side measures proposed must be taken into account, with preference being given, as far as possible, to measures that have least impact on the environment. At the same time, security of supply and competitiveness aspects must be taken into account.</p>	

	<p>and supply-side measures proposed must be taken into account, with preference being given, as far as possible, to measures that have least impact on the environment. At the same time, <i>the</i> security of <i>gas</i> supply <i>should remain a priority for measures undertaken in the case of disruption to supply, while competitiveness aspects should also be properly</i> taken into account.</p>		
<p>(29) When drawing up and implementing the preventive action plan and the emergency plan, the competent authorities should, at all times, take account of the safe operation of the gas system at regional and national levels. They must address and set out in those plans the technical constraints affecting the operation of the network, including any technical and safety reasons for reducing flows in the event of an emergency.</p>	<p>AM 33</p> <p>(29) When drawing up and implementing the preventive action plan and the emergency plan, the competent authorities should, at all times, take account of the safe operation of the gas system at national and regional levels. They should address and set out in those plans the technical constraints affecting the operation of the network, including any technical and safety reasons for reducing flows in the event of an emergency.</p>	<p>(29) When drawing up and implementing the preventive action plan and the emergency plan, the competent authorities should, at all times, take account of the safe operation of the gas system at regional and national levels. They must address and set out in those plans the technical constraints affecting the operation of the network, including any technical and safety reasons for reducing flows in the event of an emergency.</p>	
<p>(30) Low calorific gas is supplied in certain regions in the Union. Given its characteristics, it cannot be used in appliances designed for high calorific gas. It is, however, possible to use high calorific gas in appliances designed for low calorific gas, provided that it has been converted into low calorific gas, for instance by adding nitrogen. The specific characteristics of low</p>	<p>AM 34</p> <p>(30) Low calorific gas is supplied in certain regions in the Union. Its characteristics prevent it from being used in appliances designed for high calorific gas. It is, however, possible to convert high calorific gas for use in appliances designed for low calorific gas, for instance by adding nitrogen. The specific characteristics</p>	<p><i>deleted</i></p>	

<p>calorific gas should be considered at national and regional levels and should be taken into account in the risk assessment and the preventive action and emergency plans.</p>	<p>of low calorific gas should be considered at national and regional levels and should be taken into account in the risk assessment and the preventive action and emergency plans.</p>		
<p>(31) It is necessary to ensure the predictability of the action to take in the event of an emergency, allowing all market participants sufficient opportunity to react and also prepare for such circumstances. As a rule, the competent authorities should therefore abide by their emergency plan. In duly justified exceptional circumstances, they should be allowed to take action which deviates from those plans. It is also important to make the way in which emergencies are announced more transparent and predictable. Information on the system balancing position (the overall status of the transmission network), the framework for which is set out in Commission Regulation (EU) No 312/2014, may play an important role in this regard. That information should be available to competent authorities and the national regulatory authorities, if the latter are not the competent authority on a real time basis.</p>	<p>AM 35</p> <p>(31) It is necessary to ensure the predictability of actions to be taken in the event of an emergency, granting all market participants sufficient opportunity to prepare for such situations and react to them. As a rule, the competent authorities should therefore comply with their emergency plan. In exceptional circumstances and on reasonable grounds, they should be allowed to take action which deviates from those plans. The manner in which emergencies are announced should be more transparent and predictable. Information on the system balancing position (the overall status of the transmission network), the framework for which is laid down in Commission Regulation (EU) No 312/2014⁹, may play an important role in this regard. That information should be available on a real-time basis to the competent authorities and to the national regulatory authorities, if they are not the competent authorities.</p>	<p>(31) It is necessary to ensure the predictability of the action to take in the event of an emergency, allowing all market participants sufficient opportunity to react and also prepare for such circumstances. As a rule, the competent authorities should therefore abide by their emergency plan. In duly justified exceptional circumstances, they should be allowed to take action which deviates from those plans. It is also important to make the way in which emergencies are announced more transparent and predictable. Information on the system balancing position (the overall status of the transmission network), the framework for which is set out in Commission Regulation (EU) No 312/2014, may play an important role in this regard. That information should be available to competent authorities and the national regulatory authorities, if the latter are not the competent authority on a real time basis.</p>	

<p>(32) The preventive action plans and emergency plans should be updated regularly and published. They should be subject to peer review. The peer review process allows for early identification of inconsistencies and measures that could endanger other Member States' security of supply, thereby ensuring that plans from different regions are consistent with one another. It also enables Member States to share best practice.</p>	<p style="text-align: center;">AM 36</p> <p>(32) The preventive action plans and emergency plans should be updated on a regular basis and published. They should be subject to peer review. Such peer review should be monitored by the Commission. The peer review process is intended to allow for early identification of inconsistencies and measures that could endanger the security of gas supply of other Member States, thereby ensuring consistency of the plans across different regions. It also enables Member States to share best practice. The plans should be consistent with all Energy Union objectives.</p>	<p>(32) The preventive action plans and emergency plans should be updated regularly and published. ■ [moved from recital 33] To ensure that the emergency plans are always up-to-date and effective, Member States should carry out tests between the updates of the plans by simulating high and medium-impact scenarios and responses in real time. The competent authorities should present the test results at the Gas Coordination Group.</p>	
<p>(33) To ensure that the emergency plans are always up-to-date and effective, Member States should carry out tests between the updates of the plans by simulating high and medium-impact scenarios and responses in real time. The competent authorities should present the test results at the Gas Coordination Group.</p>	<p style="text-align: center;">AM 37</p> <p>(33) To ensure that the emergency plans are always up-to-date and effective, the competent authorities should carry out tests between the updates of the plans by simulating high and medium-impact scenarios and responses in real time. The competent authorities should present the test results at the Gas Coordination Group.</p>	<p>[joined with recital (32)]</p>	

	<p>AM 38</p> <p>(34) Mandatory comprehensive templates including all the risks to be covered by the risk assessment and all the components of the preventive action plans and emergency plans are needed to facilitate the risk assessment and preparation of the plans, their peer review and their assessment by the Commission.</p>	<p>(34) Mandatory comprehensive templates including all the risks to be covered by the risk assessment and all the components of the preventive action plans and emergency plans are needed to facilitate the risk assessment and preparation of the plans and their assessment by the Commission.</p>	
<p>(35) To facilitate communication between Member States and the Commission, the risk assessments, the preventive action plans, the emergency plans and all other documents and information exchanges covered by this Regulation must be notified using a standard electronic notification system.</p>	<p>AM 39</p> <p>(35) To facilitate communication between Member States and the Commission, the risk assessments, the preventive action plans, the emergency plans and all other documents and information exchanges provided for in this Regulation should be notified using a secure and standardised electronic notification system.</p>	<p>(35) To facilitate communication between Member States and the Commission, the risk assessments, the preventive action plans, the emergency plans and all other documents and information exchanges covered by this Regulation must be notified using a standard electronic notification system.</p>	
<p>(36) As demonstrated by the October 2014 stress test, solidarity is needed to ensure security of supply across the Union and to keep overall costs to a minimum. If an emergency is declared in any Member State, a two-step approach should be applied to strengthen solidarity. Firstly, all Member States which have introduced a higher supply standard should reduce it to default values to make the gas market more liquid. Secondly, if the first step fails to provide the necessary supply, further</p>	<p>AM 40</p> <p>(36) As demonstrated by the October 2014 stress test, solidarity is needed to ensure security of supply across the Union and to keep overall costs to a minimum. If an emergency is declared in any Member State, measures by neighbouring Member States, even if not in an emergency situation, should be taken to ensure the supply to protected customers in the Member State experiencing the emergency. Member States should</p>	<p>(36) As demonstrated by the October 2014 stress test, solidarity is needed to ensure security of supply across the Union. Solidarity permits the overall costs of the impact of a gas crisis to be limited to the minimum. At the same time, solidarity is a measure of last resort that applies only in an emergency and once all market based measures, and the non-market based measures of the national emergency plan have been exhausted by the Member State requesting solidarity. Therefore, if an</p>	

<p>measures by neighbouring Member States, even if not in an emergency situation, should be triggered to ensure the supply to households, essential social services and district heating installations in the Member State experiencing the emergency. Member States should identify and describe the details of these solidarity measures in their emergency plans, ensuring fair and equitable compensation of the natural gas undertakings.</p>	<p>identify and describe the details of these solidarity measures in their emergency plans, ensuring a fair and appropriate level of compensation for natural gas undertakings that fully reflects the market value of the costs related to the interruption of supplies.</p>	<p>emergency is declared in a Member State, a gradual approach should be applied to ensure security of gas supply. Firstly, the Member State that declared the emergency should implement all emergency measures provided for in its emergency plan in order to ensure gas supply to its households, essential social services and district heating installation. At the same time all Member States which have introduced an increased supply standard should reduce it to the normal supply standard to make the gas market more liquid, in the event that the Member State declaring the emergency indicates that cross-border action is required. If the previous two sets of measures fail to provide the necessary supply, solidarity measures by directly connected Member States should then be taken to ensure gas supply to households, essential social services and district heating installations in the Member State experiencing the emergency ('solidarity measures of last resort'). Such solidarity measures of last resort should consist in reducing gas consumption in the Member States providing solidarity in order to free up gas volumes that should be supplied to households, essential social services and district heating installations in the Member State requesting solidarity.</p>	
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		<p><i>(36b) Solidarity measures of last resort should be provided on the basis of compensation. In particular, this Regulation should ensure that the Member State, economic actors and other entities involved in the provision of solidarity are paid promptly a fair compensation. Solidarity measures of last resort should hence be subject to the condition that the Member State requesting solidarity commits to fair and prompt compensation for the gas delivered into its territory and all other relevant and reasonable costs incurred when providing solidarity. However, this Regulation does not harmonise all aspects</i></p>	

		<p><i>of compensation. Member States receiving and providing solidarity should implement the provisions of this Regulation related to compensation in conformity with the Treaties and the Charter of Fundamental Rights of the European Union and the applicable international obligations.</i></p>	
		<p><i>(36c) Since there may be more than one Member State which are to provide solidarity to a requesting Member State there should be a burden sharing mechanism. Under this mechanism, the Member State requesting solidarity should seek supplies of gas from the different helping Member States on the basis of the gas prices and other costs that would lead to the lowest overall compensation to be paid to the helping Member States, unless a different solution is justified by reasons such as speed of delivery, reliability and diversification of supply across the potentially helping Member States.</i></p> <p><i>However, there should be a derogation from this burden sharing mechanism in order not to put an undue burden on a particular Member State. This derogation should allow a Member State providing solidarity which has delivered a total of 40% of the annual amount of gas consumed by its customers not protected under the solidarity mechanism according to the most recently available data to suspend its gas deliveries to any Member State requesting solidarity. This derogation should not apply if the Member State requesting solidarity cannot</i></p>	

		<p><i>find another effective solution. Neither should such a derogation affect the provision of gas deliveries from the remaining Member States providing solidarity under the burden sharing mechanism.</i></p>	
		<p><i>(36d) Member States should adopt the necessary measures that make the implementation of solidarity possible, including by directly connected Member States agreeing on technical, legal and financial arrangements. Member States should describe the details of these arrangements in their emergency plans. In the agreed technical, legal and financial arrangements, Member States should be able to limit or suspend the obligation to provide gas in the framework of solidarity. The Commission should prepare guidance concerning the key elements that should be included in such arrangements.</i></p>	
		<p><i>(36e) For as long as a Member State can cover the gas consumption of its customers who are protected in the framework of solidarity from its own production and will therefore not be in need to ask for solidarity, it should to this extent be exempted from the obligation to conclude technical, legal and financial arrangements with directly connected Member States for the purpose of receiving solidarity. This should not affect the obligation of such a Member State to provide solidarity to other Member States.</i></p>	

<p>(37) European solidarity should also, where needed, take the form of civil protection assistance provided by the Union and its Member States. Such assistance should be facilitated and coordinated by the Union Civil Protection Mechanism established by Decision No 1313/2013/EU of the European Parliament and of the Council aiming to strengthen the cooperation between the Union and the Member States and to facilitate coordination in the field of civil protection in order to improve the effectiveness of systems for preventing, preparing for, and responding to natural and man-made disasters.</p>	<p>AM 41</p> <p>(37) European solidarity should also, where needed, take the form of civil protection assistance provided by the Union and its Member States. Such assistance should be facilitated and coordinated by the Union Civil Protection Mechanism established by Decision No 1313/2013/EU of the European Parliament and of the Council²⁰ <i>which aims</i> to strengthen the cooperation between the Union and the Member States and to facilitate coordination in the field of civil protection in order to improve the effectiveness of systems for preventing, preparing for, and responding to natural and man-made disasters.</p>	<p>(37) European solidarity should also, where needed, take the form of civil protection assistance provided by the Union and its Member States. Such assistance should be facilitated and coordinated by the Union Civil Protection Mechanism established by Decision No 1313/2013/EU of the European Parliament and of the Council aiming to strengthen the cooperation between the Union and the Member States and to facilitate coordination in the field of civil protection in order to improve the effectiveness of systems for preventing, preparing for, and responding to natural and man-made disasters.</p>	
<p>(38) To assess the security of supply situation of a given Member State or region or of the Union, access to the relevant information is essential. In particular, Member States and the Commission need regular access to information from natural gas undertakings regarding the main parameters of the gas supply as a fundamental input in the design of the security of supply policies. Under duly justified circumstances, irrespective of a declaration of emergency, access should also be possible to additional information needed to assess the overall gas supply situation. That additional information</p>	<p>AM 42</p> <p>(38) To assess the security of <i>gas</i> supply situation of a Member State, a region or the Union, access to the relevant information is essential. In particular, Member States and the Commission need regular access to information from natural gas undertakings regarding the main parameters of the gas supply, <i>including accurate measures of the available stored reserves</i>, as a fundamental input in the design of security of <i>gas</i> supply policies. <i>On reasonable grounds</i>, irrespective of a declaration of emergency, access</p>	<p>(38) To assess the security of supply situation of a given Member State or part of or in the Union <i>as a whole</i>, access to the relevant information is essential. In particular, Member States and the Commission need regular access to information from natural gas undertakings regarding the main parameters of the gas supply as a fundamental input in the design of the security of supply policies. Under duly justified circumstances, irrespective of a declaration of emergency, access should also be possible to additional information needed to assess the overall gas supply situation. That additional information would typically</p>	

<p>would typically be non-price-related gas delivery information, e.g. minimum and maximum gas volumes, delivery points or supply margins. It could, for example, be requested in the event of changes in the pattern of the gas supply to a given buyer or buyers in a Member State which would not be expected if the markets were functioning normally and which could affect the gas supply of the Union or parts of it.</p>	<p>should also be possible to additional information needed to assess the overall gas supply situation. That additional information would typically be non-price-related gas delivery information, e.g. minimum and maximum gas volumes, delivery points or supply margins. It could, for example, be requested in the event of changes in the pattern of the gas supply to a given buyer or buyers in a Member State which would not be expected if the markets were functioning normally and which could affect the gas supply of the Union or parts of it. Information, which the gas undertaking considers to be confidential should be treated as such.</p>	<p>be non-price-related gas delivery information, such as minimum and maximum gas volumes, delivery points or conditions for the suspension of gas deliveries.</p>	
<p>(39) In March 2015, the European Council concluded that gas supply contracts with suppliers from third countries should be made more transparent and compatible with the Union energy security provisions. In this context an efficient and targeted mechanism for Member States' access to key gas supply contracts should ensure a comprehensive assessment of relevant risks that can lead to a supply disruption or interfere with the necessary mitigating measures should a crisis nevertheless occur. Under that mechanism certain key gas supply contracts should be automatically notified, immediately after their conclusion, to the Member States.</p>	<p>AM 43</p> <p>(39) Completing the internal energy market will create a level playing field, ensuring that all energy supply contracts throughout the Union are based on market prices and competition rules. In March 2015, the European Council concluded that gas supply contracts with suppliers from third countries should be made more transparent and compatible with the Union energy security provisions. In this context an efficient and targeted mechanism for Member States' access to key gas supply contracts should ensure a comprehensive assessment</p>	<p>[this recital was split into 39 and 39a]</p> <p>(39) In March 2015, the European Council concluded that gas supply contracts with suppliers from third countries should be made more transparent and compatible with the Union energy security provisions. In this context an efficient and targeted mechanism for Member States' and the Commission's access to key gas supply contracts should ensure a comprehensive assessment of relevant risks that can lead to a supply disruption or interfere with the necessary mitigating measures should a crisis nevertheless occur. Under that mechanism</p>	

<p>of relevant risks that can lead to a supply disruption or interfere with the necessary mitigating measures should a crisis nevertheless occur. Under that mechanism certain key gas supply contracts should be automatically notified, immediately after their conclusion, to the Member States.</p>	<p>certain key gas supply contracts should be automatically notified, <i>irrespective of the origin of the gas, within or outside the EU</i>, immediately after their conclusion, to the <i>competent authority of the most affected</i> Member States. ■ A Member State should be considered most affected if a given long-term gas supply contract has delivery points in this Member State, or if a contract party of the long-term contract has most of its sales of gas or customers located in this Member State.</p>	
<p>However, any obligation to notify a contract automatically needs to be proportionate. Applying this obligation to contracts between a supplier and a buyer covering 40% of the national market strikes the right balance in terms of administrative efficiency and lays down clear obligations for market participants. This does not mean that other gas supply contracts are not relevant to security of supply. Accordingly, Member States should have the right to request other contracts which might negatively affect security of supply of a Member State or of the Union as a whole. The Commission should have the same access to the gas supply contracts as Member States, given its role in assessing the</p>	<p>However, any obligation to notify a contract automatically needs to be proportionate. Applying this obligation to contracts between a supplier or its affiliates and a buyer or its affiliates that jointly cover at least 40 % of imports from third countries to the Member State strikes the right balance in terms of administrative efficiency and lays down clear obligations for market participants. This does not automatically imply that other gas supply contracts are not relevant to security of supply. Accordingly, Member States should have the right to request other contracts which might negatively affect security of supply of a Member State or a region or the Union. The Commission should have the same access to the gas supply contracts as Member States, given its role in assessing the</p>	<p>(39a) ■ Any obligation to notify a contract automatically needs to be proportionate. Applying this obligation to contracts between a supplier and a buyer covering <i>the equivalent of 40 % or more</i> of the national market strikes the right balance in terms of administrative efficiency and lays down clear obligations for market participants. This does not mean that other gas supply contracts are not relevant to security of supply. Accordingly, <i>where the competent authority or the Commission considers that a gas supply contract, which is not subject to automatic notification under Article 13(6) might, due to its specificity, customer group served, or security of gas supply relevance, put at risk the security of gas supply of a Member State, part of or the Union as whole, the competent authority or the Commission should be able to request relevant parts of this contract in order to assess its impact on security of gas supply. It could, for example, be requested in the</i></p>

<p>account of the information obtained from the contracts. The confidentiality of commercially sensitive information should be ensured. Improved Commission access to information on commercial contracts should not affect the Commission's ongoing efforts to monitor the gas market, and the Commission should intervene if violations of the Union law are identified. The provisions of this Regulation should be without prejudice to the right of the Commission to launch infringement proceedings in accordance with Article 258 of the Treaty on the Functioning of the European Union (TFEU) and to enforce competition rules, including state aid.</p>	<p>consistency and effectiveness of the preventive action plans and <i>the</i> emergency plans to address risks to security of supply at national, regional and <i>Union</i> level. The Commission <i>should be able to request</i> Member States to amend the plans so as to take account of the information obtained from the contracts. The confidentiality of commercially sensitive information should be ensured. <i>Increased</i> Commission access to information on commercial contracts should not affect the Commission's ongoing efforts to monitor the gas market, and the Commission should intervene if violations of the Union law are identified. The provisions of this Regulation should be without prejudice to the right of the Commission to launch infringement proceedings in accordance with Article 258 of the Treaty on the Functioning of the European Union (TFEU) and to enforce competition rules, including <i>with regard to</i> State aid.</p>	<p><i>event of changes in the pattern of the gas supply to a given buyer or buyers in a Member State which would not be expected if the markets were functioning normally and which could affect the gas supply of the Union or parts of it. Such mechanism will ensure that the access to other key gas supply contracts relevant for security of supply will be guaranteed. Such a request should be properly justified, taking into account the need to limit the administrative burden of this measure as much as possible.</i></p> <p>■ The Commission may call on the Member States to amend the <i>risk assessments and the preventive action and emergency</i> plans so as to take account of the information obtained from the contracts. The confidentiality of commercially sensitive information should be ensured. ■ The provisions of this Regulation should be without prejudice to the right of the Commission to launch infringement proceedings in accordance with Article 258 of the Treaty on the Functioning of the European Union (TFEU) and to enforce competition rules, including state aid.</p>	
<p>(40) The Gas Coordination Group should act as an adviser to the Commission to help coordinate security of supply measures in the event of a Union emergency. It should also monitor the adequacy and appropriateness of measures to be taken under this Regulation, including the</p>		<p>(40) The Gas Coordination Group should act as an adviser to the Commission to help coordinate security of supply measures in the event of a Union emergency. It should also monitor the adequacy and appropriateness of measures to be taken under this Regulation, including the consistency of preventive</p>	

<p>consistency of preventive action plans and emergency plans drawn up by different regions and reviewed by teams of peers.</p>	<p>AM 44</p>	<p>action plans and emergency plans drawn up by different risk groups.</p>	
<p>(41) One of the Union goals is to strengthen the Energy Community that would ensure effective implementation of the Union energy acquis, energy market reforms and incentivising investments in the energy sector by closer integration of the Union and Energy Community energy markets. This entails also introducing common crisis management by proposing preventive and emergency plans at the regional level including the Energy Community Contracting Parties. Furthermore, the Commission Communication on the short term resilience of the European gas system from October 2014 refers to the need to apply internal energy market rules on the flow of energy between the Union Member States and the Energy Community Contracting Parties. In this regard, in order to ensure an efficient crisis management on borders between the Union Member States and the Contracting Parties, the necessary arrangements following the adoption of a Joint Act should be set so that specific cooperation with any individual Energy Community Contracting Party can take place once the required mutual provisions have been duly put into place.</p>	<p>(41) One of the Union goals is to strengthen the Energy Community in order to ensure effective implementation of the Union energy acquis, energy market reforms and incentives to invest in the energy sector by closer integration of the Union and Energy Community energy markets. This also entails introducing common crisis management by proposing preventive action plans and emergency plans at the regional level including the Energy Community Contracting Parties. Furthermore, the Commission Communication of 16 October 2014 on the short term resilience of the European gas system refers to the need to apply internal energy market rules on the flow of energy between the Union Member States and Energy Community Contracting Parties. In this regard, in order to ensure efficient crisis management on borders between the Union Member States and the Energy Community Contracting Parties, necessary arrangements following the adoption of a Joint Act should be set so that specific cooperation with any</p>	<p>(41) A gas crisis might extend beyond Union borders comprising also Energy Community countries. Pending further amendments to the Energy Community Treaty, in order to ensure in the meantime an efficient crisis management on borders between the Member States and the Contracting Parties, they are invited to closely cooperate when preventing, preparing for and handling a gas crisis.</p>	

	<p>individual Energy Community Contracting Party can take place once the required mutual provisions have been duly put into place.</p>		
	<p>AM 45</p> <p><i>(41a) The implementation of the solidarity measures with the Energy Community Contracting Parties should be based on a Union approach in order to avoid the Members States which neighbour the Energy Community Contracting Parties from carrying out exclusively the necessary emergency plans.</i></p>		
<p>(42) Since gas supplies from third countries are central to the security of the Union gas supply, the Commission should coordinate action with regard to third countries, work with supplying and transit countries on arrangements to handle crisis situations and ensure a stable gas flow to the Union. The Commission should be entitled to deploy a task force to monitor gas flows into the Union in crisis situations, in consultation with the third countries involved, and, where a crisis arises from difficulties in a third country, to act as mediator and facilitator.</p>	<p>(42) Since gas supplies from third countries are central to the security of the Union gas supply, the Commission should coordinate action with regard to third countries, work with supplying and transit countries on arrangements to handle crisis situations and ensure a stable gas flow to the Union. The Commission should be entitled to deploy a permanently monitor gas flows into the Union. Where a crisis arises, the Commission should, after consulting the third countries involved, act as mediator and facilitator. The Union should also be able to act preventively, before the declaration of a crisis.</p>	<p>(42) Since gas supplies from third countries are central to the security of the Union gas supply, the Commission should coordinate action with regard to third countries, work with supplying and transit countries on arrangements to handle crisis situations and ensure a stable gas flow to the Union. The Commission should be entitled to deploy a task force to monitor gas flows into the Union in crisis situations, in consultation with Member States and the third countries involved, and, where a crisis arises from difficulties in a third country, to act as mediator and facilitator. The Commission should report regularly to the Gas Coordination Group.</p>	

<p>(43) Where there is reliable information on a situation outside the Union that threatens the security of supply of one or several Member States and that may trigger an early warning mechanism involving the Union and a third country, the Commission should inform the Gas Coordination Group without delay and the Union should take appropriate action to try to defuse the situation.</p>	<p style="text-align: center;">AM 47</p> <p>(43) Where a situation <i>occurs</i> outside the Union that <i>is likely to threaten</i> the security of supply of one or several Member States and that may trigger an early warning mechanism involving the Union and a third country, the Commission should inform the Gas Coordination Group without delay and the Union should take appropriate action to defuse the situation.</p>	<p>(43) Where there is reliable information on a situation outside the Union that threatens the security of supply of one or several Member States and that may trigger an early warning mechanism involving the Union and a third country, the Commission should inform the Gas Coordination Group without delay and the Union should take appropriate action to try to defuse the situation.</p>	
<p>(44) The Member States acting on their own cannot satisfactorily achieve the objective of this Regulation, namely to guarantee a secure gas supply within the Union. Given the scale or effects of the action, it is better achieved at Union level. The Union may therefore adopt measures, in accordance with the principle of subsidiarity set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality set out in that Article, this Regulation does not go beyond what is necessary to achieve that objective.</p>	<p style="text-align: center;">AM 48</p> <p>(44) <i>Since</i> the objective of this Regulation, namely to guarantee a secure gas supply within the Union, <i>cannot be sufficiently achieved by Member States acting on their own, but can rather, by reason of its scale and effects, be</i> better achieved at Union level, the Union may adopt measures, in accordance with the principle of subsidiarity <i>as</i> set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality <i>as</i> set out in that Article, this Regulation does not go beyond what is necessary to achieve that objective.</p>	<p>(44) The Member States acting on their own cannot satisfactorily achieve the objective of this Regulation, namely to guarantee a secure gas supply within the Union. Given the scale or effects of the action, it is better achieved at Union level. The Union may therefore adopt measures, in accordance with the principle of subsidiarity set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality set out in that Article, this Regulation does not go beyond what is necessary to achieve that objective.</p>	

<p>(45) To allow for a swift Union response to changing circumstances as regards security of gas supply, the power to adopt acts in accordance with Article 290 of the Treaty on the Functioning of the European Union should be delegated to the Commission in respect of amendment of templates for risk assessment and plans. It is particularly important that the Commission carry out appropriate preparatory work, including at expert level and drawing up delegated acts, it should ensure that relevant documents are simultaneously sent to the European Parliament and the Council, in good time and in the appropriate manner.</p>	<p>AM 49</p> <p>(45) <i>In order</i> to allow for a swift Union response to changing circumstances with regard to security of gas supply, the power to adopt acts in accordance with Article 290 TFEU should be delegated to the Commission in respect of amendment of templates for risk assessments, preventive action plans and emergency plans. It is of particular importance that the Commission carry out appropriate consultations during its preparatory work, including at expert level and involving the competent authorities and the national regulatory authorities where they are not the competent authorities, and that those consultations be concluded in accordance with the principles laid down in the Interinstitutional Agreement on Better Law-Making of 13 April 2016. In particular, to ensure equal participation in the preparation of delegated acts, the European Parliament and the Council receive all documents at the same time as their experts systematically have access to meetings of Commission expert groups dealing with the preparation of delegated acts.</p>	<p>(45) <i>In order</i> to allow for a swift Union response to changing circumstances as regards security of gas supply, the power to adopt acts in accordance with Article 290 of TFEU should be delegated to the Commission in respect of the composition of the risk groups as well as templates for the risk assessment and for the preventive action and emergency plans. It is of particular importance that the Commission carry out appropriate consultations during its preparatory work, including at expert level, and that those consultations be conducted in accordance with the principles laid down in the Interinstitutional Agreement on Better Law-Making of 13 April 2016. In particular, to ensure equal participation in the preparation of delegated acts, the European Parliament and the Council receive all documents at the same time as Member States' experts, and their experts systematically have access to meetings of Commission expert groups dealing with the preparation of delegated acts.</p>
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			<i>(45a) Member States' right to determine the conditions for exploiting their energy resources in accordance with Article 194(2) of TFEU are not affected by this Regulation.</i>	
		AM 50		
(46) Regulation (EU) No 994/2010 should be repealed. To avoid a gap, the preventive action plans drawn up under Regulation (EC) No 994/2010 should remain in force until the new preventive action plans and emergency plans draw up under this Regulation are adopted for the first time.	(46) Regulation (EU) No 994/2010 should be repealed. To avoid a gap, the preventive action plans and the emergency plans drawn up pursuant to Article 4 of Regulation (EC) No 994/2010 should remain in force until the new preventive action plans and emergency plans drawn up pursuant to this Regulation are adopted for the first time.	(46) Regulation (EU) No 994/2010 should be repealed. To avoid a gap, the preventive action plans and the emergency plans drawn up pursuant to Article 4 of Regulation (EC) No 994/2010 should remain in force until the new preventive action plans and emergency plans drawn up pursuant to this Regulation are adopted for the first time.	(46) Regulation (EU) No 994/2010 should be repealed. To avoid legal uncertainty, the preventive action plans and emergency plans drawn up under Regulation (EC) No 994/2010 should remain in force until the new preventive action plans and emergency plans draw up under this Regulation are adopted for the first time.	
	<i>Article 1</i> Subject matter	<i>Article 1</i> Subject matter	<i>Article 1</i> Subject matter	
		AM 51		
This Regulation establishes provisions aimed at safeguarding the security of gas supply by ensuring the proper and continuous functioning of the internal market in natural gas ("gas"), by allowing the required gas supplies and by providing for a clear definition and attribution of responsibilities among natural gas undertakings, the Member States and the Union regarding both preventive action and the reaction to concrete disruptions of supply. This Regulation also provides	This Regulation establishes provisions aimed at safeguarding the security of gas supply by ensuring the proper and continuous functioning of the internal market in natural gas ("gas"), by allowing the required gas supplies and by providing for a clear definition and attribution of responsibilities among natural gas undertakings, the Member States and the Union regarding both preventive action and the reaction to concrete disruptions of supply. This Regulation also provides	This Regulation establishes provisions aimed at safeguarding, in the spirit of solidarity, the security of gas supply by ensuring the proper and continuous functioning of the internal market in natural gas ("gas"), based on credible gas demand trends, by allowing for exceptional measures to be implemented when the market can no longer deliver the required gas supplies to the protected customers and by providing for a clear definition and attribution of responsibilities among natural gas undertakings, the	This Regulation establishes provisions aimed at safeguarding security of gas supply by ensuring the proper and continuous functioning of the internal market in natural gas ("gas"), by allowing the required gas supplies, including solidarity measures as a last resort, and by providing for a clear definition and attribution of responsibilities among natural gas undertakings, the Member States and the Union regarding both preventive action and the reaction to concrete disruptions of supply. This Regulation also	

transparent mechanisms, in a spirit of solidarity, for the coordination of planning for, and response to, an emergency at Member State, regional and Union levels.	Member States and the Union regarding both preventive action and <i>immediate</i> reaction to concrete disruptions of supply, <i>either at the source or in transit. This Regulation also provides for transparent mechanisms for the coordination of planning for, and response to, an emergency at Member State, regional and Union level.</i>	provides transparent mechanisms concerning , in a spirit of solidarity, the coordination of planning for, and response to, an emergency at Member State, regional and Union levels.	
	AM 52		
	<i>This Regulation also encourages preventive measures reducing gas demand, including through measures enhancing energy efficiency and increasing the share of renewable energy, in order to decrease the Union's dependence on gas imports.</i>		
Article 2 Definitions		Article 2 Definitions	
For the purposes of this Regulation, the definitions in Article 2 of Directive 2009/73/EC and Article 2 of Regulation (EC) No 715/2009 of the European Parliament and of the Council shall apply. The following definitions shall also apply:		For the purposes of this Regulation, the definitions in Article 2 of Directive 2009/73/EC and Article 2 of Regulation (EC) No 715/2009 of the European Parliament and of the Council shall apply. The following definitions shall also apply:	

<p>(1) 'protected customer' means a household customer connected to a gas distribution network and, in addition, where the Member State concerned so decides, may also mean one or more of the following:</p>	<p>AM 53</p> <p>(1) 'protected customer' means a household, <i>an essential social service or, to the extent that it delivers heating to household customers and essential social services and is not able to switch to another fuel, a district heating installation, which is connected to a gas distribution network;</i></p>	<p>(1) 'protected customer' means a household customer connected to a gas distribution network and, in addition, where the Member State concerned so decides, may also mean one or more of the following:</p>	
<p>(a) a small or medium-sized enterprise, provided that it is connected to a gas distribution network, or an essential social service, provided that it is connected to a gas distribution or transmission network, and provided that such enterprises or services do not represent jointly more than 20 % of the total annual final gas consumption in that Member State;</p>	<p><i>Deleted</i></p>	<p>(a) a small or medium-sized enterprise, provided that it is connected to a gas distribution network, or an essential social service, provided that it is connected to a gas distribution or transmission network, and provided that such enterprises or services do not represent jointly more than 20 % of the total annual final gas consumption in that Member State;</p>	
<p>(b) a district heating installation to the extent that it delivers heating to household customers or to the enterprises or services referred to in point (a) provided that such installation is not able to switch to other fuels and is connected to a gas distribution or transmission network;</p>	<p><i>Deleted</i></p>	<p>(b) a district heating installation to the extent that it delivers heating to household customers or to the enterprises or services referred to in point (a) provided that such installation is not able to switch to other fuels and is connected to a gas distribution or transmission network;</p>	
<p>(2) 'essential social service' means a healthcare, emergency or security service;</p>		<p>(2) 'essential social service' means healthcare, <i>essential social care</i>, emergency, security, <i>educational or public administration service;</i></p>	

		AM 56		
		<i>(3a) "emergency supply corridors" means identified Union gas supply routes that help Member States to better mitigate the effects of potential supply or infrastructure disruption, thereby complementing and facilitating the regional approach as referred to in Annex I by providing information for the preventive action and emergency plans.</i>		
		AM 57		
		<i>(3b) 'competent authority' means a national governmental authority or a national regulatory authority designated in accordance with Article 3(2);</i>		
		<i>(3) 'national regulatory authority' means a national regulatory authority designated in accordance with Article 39(1) of Directive 2009/73/EC.</i>	<i>(3) 'national regulatory authority' means a national regulatory authority designated in accordance with Article 39(1) of Directive 2009/73/EC.</i>	
			<i>(4) 'competent authority' means a national governmental authority or a national regulatory authority designated by a Member State to ensure the implementation of the measures provided for in this Regulation.</i>	

Article 3 Responsibility for security of gas supply	Article 3 Responsibility for security of gas supply	Article 3 Responsibility for security of gas supply	Article 3 Responsibility for security of gas supply
<p>Article 3 Responsibility for security of gas supply</p>	<p>AM 58</p>	<p>1. Security of gas supply shall be a shared responsibility of natural gas undertakings, Member States, notably through their competent authorities, and the Commission, within their respective areas of activities and competence.</p>	<p>1. Security of gas supply shall be a shared responsibility of natural gas undertakings, Member States, notably through their competent authorities, and the Commission, within their respective areas of activities and competence.</p>
<p>1. Security of gas supply shall be a shared responsibility of natural gas undertakings, Member States, notably through their competent authorities, and the Commission, within their respective areas of activities and competence.</p> <p>2. Each Member State shall designate a national governmental authority or a national regulatory authority as its competent authority that ensures the implementation of the measures provided for in this Regulation. Competent authorities shall cooperate with each other in the implementation of this Regulation. Member States may allow the competent authority to delegate specific tasks set out in this Regulation to other bodies. Delegated tasks shall be performed under the supervision of the competent authority and shall be specified in the plans referred to in Article 7. The declaration of any of the crisis levels referred to in Article 10(1) may be only delegated to a public authority.</p>	<p>1. Security of gas supply shall be a shared responsibility of natural gas undertakings, Member States, <i>in particular</i> through their competent authorities, and the Commission, within their respective areas of activities and competence.</p>	<p>1. Security of gas supply shall be a shared responsibility of natural gas undertakings, Member States, notably through their competent authorities, and the Commission, within their respective areas of activities and competence.</p>	<p>2. Each Member State shall designate a competent authority. Competent authorities shall cooperate with each other in the implementation of this Regulation. Member States may allow the competent authority to delegate specific tasks set out in this Regulation to other bodies. Delegated tasks shall be performed under the supervision of the competent authority and shall be specified in <i>preventive action plan</i> and <i>the emergency plan</i> referred to in Article 7. The declaration of any of the crisis levels referred to in Article 10(1) may be only delegated to a public authority <i>or to the transmission / distribution system operator</i>.</p>

	<p>3. Each Member State shall notify to the Commission without delay the name of the competent authority and any changes thereto. Each Member State shall make the name of the competent authority public.</p>	<p>3. Each Member State shall notify to the Commission without delay, and shall make public, the name of its competent authority and any changes thereto.</p>	<p>3. Each Member State shall notify to the Commission without delay the name of the competent authority and any changes thereto. Each Member State shall make the name of the competent authority public.</p>
	<p>When implementing the measures provided for in this Regulation, the competent authority shall establish the roles and responsibilities of the different actors involved in such a way as to ensure a three-level approach which involves first the relevant natural gas undertakings and industry, then Member States at national or regional level, and then the Union.</p>	<p>4. When implementing the measures provided for in this Regulation, the competent authority shall establish the roles and responsibilities of the different actors involved in such a way as to ensure a three-level approach which involves first the relevant natural gas undertakings, electricity undertakings where appropriate, and industry, then Member States at national or regional level, and then the Union.</p>	<p>4. When implementing the measures provided for in this Regulation, the competent authority shall establish the roles and responsibilities of the different actors involved in such a way as to ensure that a three-level approach is respected which involves first the relevant natural gas undertakings and industry, then Member States at national or regional level, and then the Union.</p>
	<p>5. The Commission shall, where appropriate, coordinate the action of the competent authorities at regional and Union levels, as set out in this Regulation, inter alia, through the Gas Coordination Group referred to in Article 14 or the crisis management group referred to in Article 11(4), in particular in the event of a regional or Union emergency as defined in Article 11(1).</p>	<p>5. The Commission shall coordinate the action of the competent authorities at regional and Union levels, as set out in this Regulation, inter alia, through the Gas Coordination Group referred to in Article 14 or the crisis management group referred to in Article 11(4), in particular in the event of a regional or Union emergency pursuant to Article 11(1).</p>	<p>5. The Commission shall, where appropriate, coordinate the action of the competent authorities at regional and Union levels, as set out in this Regulation, inter alia, through the Gas Coordination Group referred to in Article 14 or the crisis management group referred to in Article 11(4), in particular in the event of a regional or Union emergency as defined in Article 11(1).</p>

		<p>5a. The transmission system operators shall in the event of a regional or Union emergency crisis cooperate and exchange information using the Regional Coordination System for Gas (RCSG) where already established by ENTSOG. ENTSOG will inform the Commission and the competent authorities of the Member States concerned.</p>	
<p>6. The measures to ensure the security of supply contained in the preventive action plans and in the emergency plans shall be clearly defined, transparent, proportionate, non-discriminatory and verifiable, shall not unduly distort competition and the effective functioning of the internal market in gas and shall not endanger the security of gas supply of other Member States or of the Union as a whole.</p>	<p>AM 62</p> <p>6. The measures to ensure the security of gas supply contained in the preventive action plans and in the emergency plans shall be clearly defined, to the extent possible market based, transparent, proportionate, non-discriminatory verifiable, sustainable and compatible with the Union's climate and energy objectives, shall also consider energy efficiency and renewable energy sources to be a solution to improve the Union's energy security, shall not unduly distort competition and the effective functioning of the internal market in gas and shall not endanger the security of gas supply of other Member States, regions or the Union and shall limit the risk of stranded assets.</p>	<p>6. The measures to ensure the security of supply contained in the preventive action plans and in the emergency plans shall be clearly defined, transparent, proportionate, non-discriminatory and verifiable, shall not unduly distort competition and the effective functioning of the internal market in gas and shall not endanger the security of gas supply of other Member States or of the Union as a whole.</p>	

	<p>6a. ■ <i>This Regulation identifies major transnational risks that may impact security of gas supply of the Union and establishes on this basis risk groups. These risks groups shall serve as the basis for enhanced regional cooperation to increase security of gas supply and shall enable agreements on possible cross-border measures between Member States within and outside the risk groups.</i></p> <p><i>The list of such risk groups and their composition are set out in Annex I. The composition of these risk groups shall not prevent any other form of regional cooperation benefiting security of supply.</i></p> <p>The Commission ■ is empowered to adopt delegated acts in accordance with Article 18 to <i>update the composition of the risk groups set out in Annex I by amending that Annex. Such update shall reflect the evolution of the main transnational risks for security of gas supply to the European Union and its impact on Member States, taking into account the result of Union wide simulations of supply and infrastructure disruption scenarios carried out by ENTSOG in accordance with Article 6(-1). Before proceeding to the update, the Commission shall consult the Gas Coordination Group in the setting provided for in Article 14(3a) on the draft update.</i></p>
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7. The composition of regions for the purposes of the regional cooperation as provided for in this Regulation shall be based on following criteria:		<i>deleted</i>	
(a) geographical proximity;		<i>deleted</i>	
(b) existing and planned interconnections and interconnection capacity between Member States as well as the supply patterns;	<p style="text-align: center;">AM 63</p> <p>(b) existing and planned interconnections and interconnection capacity between Member States, <i>existing interconnections across third countries</i>, as well as the supply patterns;</p>	<i>deleted</i>	
(c) possibility to pool resources and balance risks for security of gas supply across the region;		<i>deleted</i>	
	<p style="text-align: center;">AM 64</p>		
	<p>(ca) <i>ability to satisfy gas demand of protected consumers during interruption from the single largest gas supplier;</i></p>	<i>deleted</i>	
(d) market development and maturity;		<i>deleted</i>	
(e) manageable number of Member States in each region;		<i>deleted</i>	
(f) to the extent possible, existing regional co-operation structures.		<i>deleted</i>	

	AM 65		
	<i>The responsibility of individual Member States to comply with their national security of supply standards shall be without prejudice to the regional approach nor to the possibility of inter-regional cooperation outside the regions established in Annex I.</i>		
The list of the regions and their composition is set out in Annex I.		<i>deleted</i>	
	AM 66		
The Commission shall be empowered to adopt delegated acts in accordance with Article 18 to amend Annex I based on the criteria set out in the first subparagraph of this paragraph if the circumstances warrant a need for a change of a region.	<i>deleted</i>	<i>Deleted/moved above to the beginning of paragraph 7</i>	
<i>Article 4</i> Infrastructure standard		<i>Article 4</i> Infrastructure standard	
1. Each Member State or, where a Member State so provides, the competent authority shall ensure that the necessary measures are taken so that in the event of a disruption of the single largest gas infrastructure, the remaining infrastructure, determined according to the N – 1 formula as provided in point 2 of Annex II, is able, without prejudice to paragraph 2 of this Article, to satisfy total gas demand of the calculated	AM 67		
1. Each Member State or, where a Member State so provides, the competent authority shall ensure that the necessary measures are taken so that in the event of a disruption of the single largest gas infrastructure, the technical capacity of the remaining infrastructure, determined according to the N – 1 formula as provided in point 2 of Annex II, is able, without prejudice to paragraph 2 of this Article, to satisfy total gas demand of the calculated		1. Each Member State or, where a Member State so provides, the competent authority shall ensure that the necessary measures are taken so that in the event of a disruption of the single largest gas infrastructure, the technical capacity of the remaining infrastructure, determined according to the N – 1 formula as provided in point 2 of Annex II, is able, without prejudice to paragraph 2 of this Article, to satisfy total gas demand of the calculated	

<p>area during a day of exceptionally high gas demand occurring with a statistical probability of once in 20 years. This is without prejudice to the responsibility of system operators to make the corresponding investments and to the obligations of transmission system operators as laid down in Directive 2009/73/EC and Regulation (EC) No 715/2009.</p>	<p>Article, to satisfy total gas demand of the calculated area during a day of exceptionally high gas demand occurring with a statistical probability of once in 20 years. This <i>should be done having regard to gas consumption trends, taking the long-term impacts of energy efficiency measures and the utilisation rates of existing capacities into account</i>. This is without prejudice to the responsibility of system operators to make the corresponding investments and to the obligations of transmission system operators as laid down in Directive 2009/73/EC and Regulation (EC) No 715/2009.</p>	<p>area during a day of exceptionally high gas demand occurring with a statistical probability of once in 20 years. <i>This shall be done taking into account gas consumption trends, long-term impacts of energy efficiency measures and the utilisation rates of existing infrastructure</i>. This is without prejudice to the responsibility of system operators to make the corresponding investments and to the obligations of transmission system operators as laid down in Directive 2009/73/EC and Regulation (EC) No 715/2009.</p>	
<p>2. The obligation to ensure that the remaining infrastructure has the technical capacity to satisfy total gas demand, as referred to in paragraph 1, shall also be considered to be fulfilled where the competent authority demonstrates in the preventive action plan that a supply disruption may be sufficiently compensated for, in a timely manner, by appropriate market-based demand-side measures. For that purpose, the formula provided in point 4 of Annex II shall be used.</p>	<p>AM 68</p> <p>2. The obligation to ensure that the remaining infrastructure has the technical capacity to satisfy total gas demand, as referred to in paragraph 1, shall also be considered to be fulfilled where the competent authority demonstrates in the preventive action plan that a supply disruption may be sufficiently compensated for, in a timely manner, by appropriate demand-side measures. For that purpose, the formula provided in point 4 of Annex II shall be used.</p>	<p>2. The obligation to ensure that the remaining infrastructure has the technical capacity to satisfy total gas demand, as referred to in paragraph 1, shall also be considered to be fulfilled where the competent authority demonstrates in the preventive action plan that a supply disruption may be sufficiently compensated for, in a timely manner, by appropriate market-based demand-side measures. For that purpose, the formula provided in point 4 of Annex II shall be used.</p>	

<p>3. Where appropriate, according to the risk assessment referred to in Article 6, the competent authorities of neighbouring Member States may agree to jointly fulfil the obligation set out in paragraph 1 of this Article. In such case the competent authorities shall provide in the preventive action plan the calculation of the N-1 formula together with an explanation how the agreed arrangements fulfil this obligation. Point 5 of Annex II shall apply.</p>	<p>AM 69</p> <p>3. Where appropriate, <i>in accordance with</i> the risk assessment referred to in Article 6, the competent authorities of neighbouring Member States may agree to jointly fulfil the obligation set out in paragraph 1 of this Article. In such case the competent authorities shall provide in the preventive action plan the calculation of the N-1 formula together with an explanation how the agreed arrangements fulfil this obligation. Point 5 of Annex II shall apply.</p>	<p>3. Where appropriate, in accordance with the risk assessment referred to in Article 6, the competent authorities of neighbouring Member States may agree to jointly fulfil the obligation set out in paragraph 1 of this Article. In such case the competent authorities shall provide in the risk assessment the calculation of the N – 1 formula together with an explanation in the regional chapters of the preventive action plans how the agreed arrangements fulfil this obligation. Point 5 of Annex II shall apply.</p>	
<p>4. The transmission system operators shall enable permanent physical capacity to transport gas in both directions ("bi-directional capacity") on all interconnectors between Member States, except:</p> <p>(a) in the case of connections to production facilities, to LNG facilities and to distribution networks; or</p>		<p>4. The transmission system operators shall enable permanent physical capacity to transport gas in both directions ("bi-directional capacity") on all interconnections between Member States, except:</p> <p>(a) in the case of connections to production facilities, to LNG facilities and to distribution networks; or</p>	
<p>(b) where an exemption from that obligation has been granted.</p>	<p>AM 70</p> <p>(b) where an exemption from that obligation has been granted, <i>after detailed assessment and after consulting other Member States and with the Commission.</i></p>	<p>(b) where an exemption from that obligation has been granted, after detailed assessment and after consulting other Member States and with the Commission in accordance with Annex III.</p>	

<p>For the procedure to enable or enhance permanent bi-directional capacity on an interconnector or to obtain or prolong an exemption from that obligation Annex III shall apply.</p>		<p>For the procedure to enable or enhance bi-directional capacity on an interconnection or to obtain or prolong an exemption from that obligation Annex III shall apply. <i>The Commission shall make public and update the list of exemptions.</i></p>	
	<p>AM 71</p>		
	<p><i>4a. Member States shall ensure that, as a first step, the market is always tested in a transparent manner, detailed and non-discriminatory manner, to assess whether the investment intended to fulfil the obligations set out in paragraph 4 is required.</i></p>	<p>[moved from Annex 3.2]</p> <p>4a. The proposal for enabling or enhancing bi-directional capacity or the request for granting or prolongation of an exemption shall be based on an assessment of market demand, projections for demand and supply, the possible economic impact on existing infrastructure, feasibility study, the costs of bi-directional capacity including the necessary reinforcement of the transmission system and the benefits for security of supply taking into account, the possible contribution of bi-directional capacity to meeting the infrastructure standard set out in this Article. The proposal shall include a cost-benefit analysis prepared on the basis of the methodology pursuant to Article 11 of Regulation (EU) No 347/2013 of the European Parliament and of the Council⁶.</p>	

⁶ Regulation (EU) No 347/2013 of the European Parliament and of the Council of 17 April 2013 on guidelines for trans-European energy infrastructure and repealing Decision No 1364/2006/EC and amending Regulations (EC) No 713/2009, (EC) No 714/2009, (EC) No 715/2009 and (EC) No 715/2009 (OJ L 115, 25.4.2013, p. 39).

<p>5. National regulatory authorities shall take into account the efficiently incurred costs of fulfilling the obligation set out in paragraph 1 and the costs of enabling permanent bi-directional capacity so as to grant appropriate incentives when fixing or approving, in a transparent and detailed manner, the tariffs or methodologies in accordance with Article 41(8) of Directive 2009/73/EC and Article 13 of Regulation (EC) No 715/2009.</p>	<p style="text-align: center;">AM 72</p> <p>5. National regulatory authorities shall take into account the efficiently incurred costs of fulfilling the obligation set out in paragraph 1, including how energy efficiency measures to reduce gas demand could contribute to the most cost-effective approach to fulfilling the N-1 formula, and the costs of enabling permanent bi-directional capacity so as to grant appropriate incentives when fixing or approving, in a transparent and detailed manner, the tariffs or methodologies in accordance with Article 41(8) of Directive 2009/73/EC and Article 13 of Regulation (EC) No 715/2009.</p>	<p>5. National regulatory authorities shall take into account the efficiently incurred costs of fulfilling the obligation set out in paragraph 1 of this Article and the costs of enabling bi-directional capacity so as to grant appropriate incentives when fixing or approving, in a transparent and detailed manner, the tariffs or methodologies in accordance with Article 41(8) of Directive 2009/73/EC and Article 13 of Regulation (EC) No 715/2009.</p>	
<p>6. In so far as an investment for enabling or enhancing permanent bi-directional capacity is not required by the market and where that investment incurs costs in more than one Member State or in one Member State for the benefit of another Member State, the national regulatory authorities of all Member States concerned shall jointly decide on cost allocation before any investment decision is taken. The cost allocation shall in particular take into account the proportion of the benefits of the infrastructure investments for the increase of security of supply of the Member States concerned as well as investments already made in the infrastructure in question.</p>	<p style="text-align: center;">AM 73</p> <p>6. In so far as an investment for enabling or enhancing permanent bi-directional capacity is not required by the market and where that investment incurs costs in more than one Member State or in one Member State for the benefit of another Member State, the national regulatory authorities of all Member States concerned shall jointly decide on cost allocation in accordance with Article 12 of Regulation(EU) No 347/2013 before any investment decision is taken and explore also the possibility and viability of Union funding. The cost</p>	<p>6. In so far as an investment for enabling or enhancing bi-directional capacity is not required by the market but deemed necessary for security of supply purposes and where that investment incurs costs in more than one Member State or in one Member State for the benefit of another Member State, the national regulatory authorities of all Member States concerned shall take a coordinated decision on cost allocation before any investment decision is taken. The cost allocation shall take into account the principles described and the elements contained in Article 12(4) of Regulation (EU) No 347/2013, in particular</p>	

	<p>allocation shall in particular take into account the proportion of the benefits of the infrastructure investments for the increase of the security of gas supply of the Member States concerned as well as investments already made in the infrastructure in question.</p>	<p>take into account the proportion of the benefits of the infrastructure investments for the increase of the security of supply of the Member States concerned as well as investments already made in the infrastructure in question. The cost allocation shall not unduly distort competition and the effective functioning of the internal market and shall seek to avoid any undue distortive effect on the market.</p>	
<p>7. The competent authority shall ensure that any new transmission infrastructure contributes to the security of supply through the development of a well-connected network, including, where appropriate, by means of a sufficient number of cross-border entry and exit points according to market demand and the risks identified. The competent authorities shall assess in the risk assessment whether internal bottlenecks exist and whether national entry capacity and infrastructure, in particular transmission networks, are capable of adapting the national and cross border gas flows to the scenario of the single largest gas infrastructure at national level and the interest to the region identified in the risk assessment.</p>	<p style="text-align: center;">AM 74</p> <p>7. The competent authority shall ensure that any new transmission infrastructure contributes to the security of supply through the development of a well-connected network, including, where appropriate, by means of a sufficient number of cross-border entry and exit points according to market demand and the risks identified. The competent authorities shall assess in the risk assessment whether, with an integrated perspective on gas and electricity systems, internal bottlenecks exist and whether national entry capacity and infrastructure, in particular transmission networks, are capable of adapting the national and cross border gas flows to the scenario of the disruption of the single largest gas infrastructure at national level and common interest to the region identified in the risk assessment.</p>	<p>7. The competent authority shall ensure that any new transmission infrastructure contributes to the security of supply through the development of a well-connected network, including, where appropriate, by means of a sufficient number of cross-border entry and exit points according to market demand and the risks identified. The competent authorities shall assess in the risk assessment whether internal bottlenecks exist and whether national entry capacity and infrastructure, in particular transmission networks, are capable of adapting the national and cross border gas flows to the scenario of the disruption of the single largest gas infrastructure at national level and the interest to the risk group identified in the risk assessment.</p>	

	AM 75		
	<i>7a. The competent authority, using the same criteria, shall ensure that demand-side measures meet the same conditions and contribute on an equal and cost-effective basis to the security of supply.</i>		
	AM 76		
	<i>7b. Gas flow through bi-directional interconnection points to a Member State which has declared an emergency shall have priority over gas flow to other points of the system of the Member State from which the gas is supplied and which has not declared an emergency.</i>		
	AM 77		
8. Luxembourg, Slovenia and Sweden shall, by way of exception, not be bound by, but shall endeavour to meet, the obligation set out in paragraph 1 of this Article, while ensuring the gas supplies to protected customers in accordance with Article 5. That exception shall apply for as long as:	<i>8. By way of derogation from paragraph 1 of this Article,</i> Luxembourg, Slovenia and Sweden shall not be bound by, but shall endeavour to meet, the obligation set out in paragraph 1 of this Article, while ensuring the gas supplies to protected customers in accordance with Article 5. That <i>derogation</i> shall apply for as long as:	8. Luxembourg, Slovenia and Sweden shall, by way of exception, not be bound by, but shall endeavour to meet, the obligation set out in paragraph 1 of this Article, while ensuring the gas supplies to protected customers in accordance with Article 5. That exception shall apply for as long as:	

<p>(a) in the case of Luxembourg: it has at least two interconnectors with other Member States, at least two different sources of supply and no gas storage facilities on its territory;</p> <p>(b) in the case of Slovenia: it has at least two interconnectors with other Member States, at least two different sources of supply and no gas storage facilities or an LNG facility on its territory;</p> <p>(c) in the case of Sweden: it has no gas transit to other Member States on its territory, an annual gross inland gas consumption of less than 2 Mtoe and less than 5 % of total primary energy consumption from gas.</p>		<p>(a) in the case of Luxembourg: it has at least two interconnectors with other Member States, at least two different sources of supply and no gas storage facilities on its territory;</p> <p>(b) in the case of Slovenia: it has at least two interconnectors with other Member States, at least two different sources of supply and no gas storage facilities or an LNG facility on its territory;</p> <p>(c) in the case of Sweden: it has no gas transit to other Member States on its territory, an annual gross inland gas consumption of less than 2 Mtoe and less than 5 % of total primary energy consumption from gas.</p>	
	AM 78		
<p>Luxembourg, Slovenia and Sweden shall ensure, in a transparent and non-discriminatory manner, regular market testing for investments in infrastructure and make public the results of those tests. They shall inform the Commission of any change in respect of the conditions set out in that subparagraph. The derogation shall cease to apply where at least one of those conditions is no longer fulfilled.</p>	<p>Luxembourg, Slovenia and Sweden shall ensure, in a transparent, detailed and non-discriminatory manner, regular market testing for investments in infrastructure and make public the results of those tests. They shall inform the Commission of any change in respect of the conditions set out in that subparagraph. The derogation shall cease to apply where at least one of those conditions is no longer fulfilled.</p>	<p>Luxembourg, Slovenia and Sweden shall inform the Commission of any change in respect of the conditions in this paragraph. The exception laid down in this paragraph shall cease to apply where at least one of those conditions is no longer fulfilled.</p>	

<p>By 3 December 2018, Luxembourg, Slovenia and Sweden shall transmit a report to the Commission describing the situation with respect to the respective conditions set out in that subparagraph and the prospects for the compliance with the obligation in paragraph 1, taking into account the economic impact of meeting the infrastructure standard, the results of the market testing and the gas market development and gas infrastructure projects in the region. On the basis of the report and if the respective conditions set out in the first subparagraph are still met, the Commission may decide that the exception can continue to apply for four more years. In the event of a positive decision, the procedure set out in this subparagraph shall be repeated after four years.</p>		<p>As part of the risk assessment carried out in accordance with Article 6(1a) Luxembourg, Slovenia and Sweden shall describe the situation with respect to the respective conditions set out in paragraph 8 of this Article and the prospects for the compliance with the obligation in paragraph 1 of this Article, taking into account the economic impact of meeting the infrastructure standard, the gas market development and gas infrastructure projects in the risk group. On the basis of the information provided in the risk assessment and if the respective conditions set out in paragraph 8 of this Article are still met, the Commission may decide that the exception can continue to apply for four more years. In the event of a positive decision, the procedure set out in this subparagraph shall be repeated after four years.</p>	
<p><i>Article 5</i> Supply standard</p>		<p><i>Article 5</i> Supply standard</p>	
<p>1. The competent authority shall require the natural gas undertakings, that it identifies, to take measures to ensure the supply of gas to the protected customers of the Member State in each of the following cases:</p>	<p>AM 79</p> <p>1. The <i>national regulatory</i> authority shall require the natural gas undertakings, that it identifies, to take measures, <i>in close collaboration with electricity undertakings</i>, to ensure <i>that the supply of gas necessary for the security and health of the</i> protected customers of the Member State <i>is maintained</i> in each of the following cases:</p>	<p>1. The competent authority shall require the natural gas undertakings, that it identifies, to take measures to ensure the supply of gas to the protected customers of the Member State in each of the following cases:</p>	

<p>(a) extreme temperatures during a 7-day peak period occurring with a statistical probability of once in 20 years;</p>		<p>(a) extreme temperatures during a 7-day peak period occurring with a statistical probability of once in 20 years;</p>	
<p>(b) any period of at least 30 days of exceptionally high gas demand, occurring with a statistical probability of once in 20 years;</p>		<p>(b) any period of 30-days of exceptionally high gas demand, occurring with a statistical probability of once in 20 years;</p>	
<p>(c) for a period of at least 30 days in case of the disruption of the single largest gas infrastructure under average winter conditions.</p>		<p>(c) for a period of 30-days in case of the disruption of the single largest gas infrastructure under average winter conditions.</p>	
<p>No later than 31 March 2017 Member States shall notify the Commission their definition of protected customers, the annual gas consumption volumes of the protected customers and the percentage they represent of the total annual final gas consumption in that Member State. Where a Member State includes in its definition of protected customers the categories referred to in point (a) or (b) of Article 2 (1) it shall specify in the notification to the Commission the gas consumption volumes corresponding to those categories and the percentage that each of those groups of consumers represents in terms of the annual final use of gas.</p>	<p>AM 80</p> <p>No later than 31 March 2017 Member States shall notify the Commission of the annual gas consumption volumes of the protected customers and the percentage they represent of the total annual final gas consumption in that Member State, <i>as well as the extent to which the gas supply to the protected customers of that Member State may influence cross-border flows to other Member States.</i></p>	<p>By .../3 months after the date of entry into force of this Regulation), Member States shall notify the Commission their definition of protected customers, the annual gas consumption volumes of the protected customers and the percentage they represent of the total annual final gas consumption in that Member State. Where a Member State includes in its definition of protected customers the categories referred to in point (a) or (b) of Article 2(1) it shall specify in the notification to the Commission the gas consumption volumes corresponding to consumers belonging to those categories and the percentage that each of those groups of consumers represents in total annual final gas consumption.</p>	

<p>The competent authority shall identify the natural gas undertakings referred to in the first subparagraph and specify them in the preventive action plan. Any new measures envisaged to ensure the supply standard shall comply with the procedure established in Article 8(4).</p>	<p>AM 81</p> <p>The competent authority shall identify the natural gas undertakings referred to in the first subparagraph <i>of this paragraph</i> and specify them in the preventive action plan. Any new measures envisaged to ensure the supply standard shall comply with the procedure established in Article 8(4).</p>	<p>The competent authority shall identify the natural gas undertakings referred to in the first subparagraph <i>of this paragraph</i> and specify them in the preventive action plan. Any new measures envisaged to ensure the supply standard shall comply with the procedure established in Articles 8(4) <i>to (5)</i>.</p>	
<p>Member States may comply with the obligation laid down in the first subparagraph by replacing the gas with a different source of energy to the extent that the same level of protection is achieved.</p>	<p>AM 82</p> <p>Member States may comply with the obligation laid down in the first subparagraph <i>through the implementation of energy efficiency measures or</i> by replacing the gas with a different source of energy, <i>inter alia renewable energy sources</i>, to the extent that the same level of protection is achieved.</p>	<p>Member States may comply with the obligation laid down in the first subparagraph <i>through the implementation of energy efficiency measures or</i> by replacing the gas with a different source of energy, <i>inter alia renewable energy sources</i>, to the extent that the same level of protection is achieved.</p>	
	<p>AM 83</p> <p><i>1a. Without prejudice to their rights and obligations under Article 12, Member States may decide to apply the provisions on the supply standard laid down in paragraph 1 to:</i></p> <p><i>(a) small or medium-sized enterprises, provided that they are connected to a gas distribution network, and provided that they do not represent, jointly, more than 20 % of the total annual final gas consumption in that Member State;</i></p>		

	<p><i>(b) district heating installations, to the extent that they deliver heating to the enterprises referred to in point (a) and are not able to switch to other fuels and are connected to a gas distribution or transmission network.</i></p>		
	<p><i>Where a Member State decides to apply this Article to the categories of customers referred to in point (a) or (b) of the first subparagraph, it shall specify in its notification to the Commission the gas consumption volumes corresponding to consumers belonging to those categories and the percentage that each of those groups of consumers represents in terms of the annual final gas consumption.</i></p>		
	<p><i>Entities referred to in points (a) and (b) of the first subparagraph shall not be considered to be protected customers for the purpose of this Regulation.</i></p>		
<p>2. Any increased supply standard going beyond the 30-day period referred to in points (b) and (c) of paragraph 1 or any additional obligation imposed for reasons of security of gas supply shall be based on the risk assessment referred to in Article 6, shall be reflected in the preventive action plan and shall:</p>		<p>2. Any increased supply standard going beyond the 30-day period referred to in points (b) and (c) of paragraph 1 or any additional obligation imposed for reasons of security of gas supply shall be based on the risk assessment [REDACTED], shall be reflected in the preventive action plan and shall:</p>	

<p>(a) comply with Article 3(6);</p> <p>(b) not impact negatively on the ability of any other Member State to supply its protected customers in accordance with this Article in the event of a national, regional or Union emergency; and</p> <p>(c) comply with the criteria specified in Article 11(5) in the event of a regional or Union emergency.</p>		<p>(a) comply with Article 3(6);</p> <p>(b) not impact negatively on the ability of any other Member State to supply its protected customers in accordance with this Article in the event of a national, regional or Union emergency; and</p> <p>(c) comply with the criteria specified in Article 11(5) in the event of a regional or Union emergency.</p>	
<p>A justification of the compliance of the measures referred to in the first subparagraph with the conditions set out in that paragraph shall be included in the preventive action plan. Additionally, any new measure referred to in the first subparagraph shall comply with the procedure established in Article 8(4).</p>	<p>AM 84</p> <p>Reasons for the compliance of the measures referred to in the first subparagraph of this paragraph with the conditions set out in that paragraph shall be included in the preventive action plan. Additionally, any new measure referred to in the first subparagraph shall comply with the procedure established in Article 8(4).</p>	<p>The Commission may require a justification of the compliance of any measure referred to in the first subparagraph of this paragraph with the conditions set out therein. Such justification shall be made public by the competent authority of the Member State that introduces the measure.</p> <p>Additionally, any new measure, to be adopted after ...[the date of entry into force of this Regulation], referred to in the first subparagraph of this paragraph shall comply with the procedure established in Articles 8(4) to (5).</p>	
<p>3. After the periods defined by the competent authority in accordance with paragraphs 1 and 2, or under more severe conditions than those defined in paragraph 1, the competent authority and natural gas undertakings shall endeavour to maintain, as far as possible, the gas supply, in particular for protected customers.</p>		<p>3. After the periods defined by the competent authority in accordance with paragraphs 1 and 2, or under more severe conditions than those defined in paragraph 1, the competent authority and natural gas undertakings shall endeavour to maintain, as far as possible, the gas supply, in particular for protected customers.</p>	

<p>4. The obligations imposed on natural gas undertakings for the fulfilment of the supply standards laid down in this Article shall be non-discriminatory and shall not impose an undue burden on those undertakings.</p>		<p>4. The obligations imposed on natural gas undertakings for the fulfilment of the supply standards laid down in this Article shall be non-discriminatory and shall not impose an undue burden on those undertakings.</p>	
<p>5. Natural gas undertakings shall be allowed to meet their obligations under this Article at a regional or Union level, where appropriate. The competent authorities shall not require the standards laid down in this Article to be met based on infrastructure located only within its territory.</p>	<p>AM 85</p> <p>5. Natural gas undertakings shall be allowed to meet their obligations under this Article at a regional or Union level, where appropriate. The competent authorities shall not require the standards laid down in this Article to be met based on infrastructure <i>or</i> <i>demand-side measures</i> located only within its territory.</p> <p>AM 86</p> <p><i>5a. When meeting the obligations under this Article, natural gas undertakings shall ensure that the delivery of gas is feasible.</i></p>	<p>5. Natural gas undertakings shall be allowed to meet their obligations based on this Article at a regional or Union level, where appropriate. The competent authorities shall not require the standards laid down in this Article to be met based on infrastructure located only within its territory.</p>	
<p>6. The competent authorities shall ensure that conditions for supplies to protected customers are established without prejudice to the proper functioning of the internal energy market and at a price respecting the market value of the supplies.</p>		<p>6. The competent authorities shall ensure that conditions for supplies to protected customers are established without prejudice to the proper functioning of the internal energy market and at a price respecting the market value of the supplies.</p>	

	<p style="text-align: center;">AM 87</p> <p><i>6a. By ... [6 months after the date of entry into force of this Regulation] Member States shall establish measures to impose effective, proportionate and dissuasive fines on suppliers if they fail to comply with the supply standards laid down in paragraph 1.</i></p>		
<p><i>Article 6</i> Risk assessment</p>	<p style="text-align: center;">AM 88</p>	<p><i>Article 6</i> Risk assessment</p> <p>[Council proposes to change the order of paragraphs. Council proposes to move paragraph 6 as first.]</p>	
<p>1. The competent authorities of each region as listed in Annex I shall jointly make an assessment at regional level of all risks affecting the security of gas supply. The assessment shall take into account all relevant risks such as natural disasters, technological, commercial, social, political and other risks. The risk assessment shall be carried out by:</p>	<p>1. The competent authorities of each region as listed in Annex I shall, in cooperation with any national regulatory authorities, jointly and after consulting the relevant stakeholders make an assessment at regional level of all risks affecting the security of gas supply ("risk assessment"). The assessment shall take into account all relevant risks such as: natural disasters, technological, geopolitical, environmental, commercial, social, political and other risks. The risk assessment shall be carried out by:</p>	<p>-1. By 1 November 2017 ENTSOG shall carry out a Union wide simulation of supply and infrastructure disruption scenarios. The simulation shall also identify which Member States can provide a solution to address identified risks, including in relation to LNG. The scenarios and the methodology shall be defined by ENTSOG in cooperation with the Gas Coordination Group. ENTSOG shall ensure an appropriate level of transparency and access to its modelling assumptions used in its scenarios. The Union-wide simulation of supply and infrastructure disruption scenarios shall be updated every four years unless circumstances warrant intermediary updates.</p>	
	<p style="text-align: center;">AM 89</p>		

	<p><i>(-a) taking into account and drawing appropriate conclusions from the results of the Union-wide simulation of supply and infrastructure scenarios carried out by ENTSOG, after discussion in the Gas Coordination Group, as referred to in Article 10a.</i></p>		
		<p>1. [ex first part of paragraph 1] The competent authorities of each risk group as listed in Annex I shall together make an assessment at the risk group level (“common risk assessment”) of all relevant risk factors such as natural disasters, technological, commercial, social, political and other (risks), which could make the major transnational risk materialise for which the risk group was created. The competent authorities shall take into account the results of the simulations referred to in paragraph 1 of this Article for the preparation of the risk assessments, preventive action plans and emergency plans.</p> <p><i>Each competent authority shall within its risk group(s) share and update one year before the deadline for the notification of the common risk assessment, all national data necessary for the preparation of the common risk assessment, notably for running the various scenarios referred to in point (c) of paragraph 1b.</i></p> <p><i>1a. The competent authorities of each Member State shall make a national</i></p>	

	<p><i>assessment of all relevant risks affecting the security of gas supply. Such assessment shall be fully consistent with the assumptions and results of the common risk assessment(s) carried out at risk group level.</i></p>		
	<p>1b. [related to ex para 1] <i>The risk assessments referred to in paragraphs 1 and 1a of this Article shall be carried out by, as relevant:</i></p>		
	<p>(a) using the standards specified in Articles 4 and 5. The risk assessment shall describe the calculation of the N – 1 formula at national level and where appropriate include a calculation of the N – 1 formula at regional level. The risk assessment shall also include the assumptions used, including where applicable those for the calculation of the N – 1 formula at regional level, and the data necessary for such calculation. The calculation of the N – 1 formula at national level shall be accompanied by a simulation of the disruption of the single largest infrastructure using hydraulic modelling for the national territory as well as by a calculation of the N – 1 formula considering the level of gas in storages at 30 % and 100 % of the maximum working volume;</p>		<p>(a) using the standards specified in Articles 4 and 5. The risk assessment shall describe the calculation of the N – 1 formula at national level and include a calculation of the N – 1 formula at regional level. The risk assessment shall also include the assumptions used, including those for the calculation of the N – 1 formula at regional level, and the data necessary for such calculation. The calculation of the N – 1 formula at national level shall be accompanied by a simulation of the disruption of the single largest infrastructure using a hydraulic model as well as a calculation of the N-1 formula considering the level of gas in storages at 30% and 100% of the total capacity;</p>

<p>(b) taking into account all relevant national and regional circumstances, in particular market size, network configuration, actual flows, including outflows from the Member States concerned, the possibility of physical gas flows in both directions including the potential need for reinforcement of the transmission system, the presence of production and storage and the role of gas in the energy mixes, in particular with respect to district heating and electricity generation and for the operation of industries, and safety and gas quality considerations;</p>	<p>AM 90</p> <p>(b) taking into account all relevant national, regional and inter-regional circumstances, in particular market size, network configuration, demand and consumption trends, the utilisation rate of existing infrastructure, actual flows, including outflows from the Member States concerned, all cross-border interconnections, the possibility of physical gas flows in both directions including the potential need for consequent reinforcement of the transmission system, the presence of production and storage, including the penetration of biogas into the gas grid, and the role of gas in the energy mixes, in particular with respect to heating and cooling demand in the national or regional building stock and the district heating servicing it, and electricity generation and for the operation of industries, and safety and gas quality considerations;</p>	<p>(b) taking into account all relevant national and transnational circumstances, in particular market size, network configuration, actual flows, including outflows from the Member States concerned, the possibility of physical gas flows in both directions including the potential need for consequent reinforcement of the transmission system, the presence of production and storage and the role of gas in the energy mixes, in particular with respect to district heating and electricity generation and for the operation of industries, and safety and gas quality considerations;</p>	
<p>(c) running various scenarios of exceptionally high gas demand and supply disruption, taking into account the history, probability, season, frequency and duration of their occurrence and assessing their likely consequences, such as:</p>	<p>AM 91</p> <p>(c) running various scenarios of demand reduction resulting from energy efficiency measures and exceptionally high gas demand and supply disruption, taking into account the history, probability, season, frequency and duration of their occurrence and assessing their likely consequences, such as:</p>	<p>(c) running various scenarios of exceptionally high gas demand and supply disruption, taking into account the history, probability, season, frequency and duration of their occurrence and assessing their likely consequences, such as:</p>	

<p>(i) disruption of the infrastructure relevant for the security of supply, notably transmission infrastructure, storages or LNG terminals, including the largest infrastructure identified for the calculation of N-1 formula, and</p>		<p>(i) disruption of the infrastructure relevant for the security of supply, notably transmission infrastructure, storages or LNG terminals, including the largest infrastructure identified for the calculation of N-1 formula, and</p>	
<p>(ii) disruption of supplies from third country suppliers, as well as, where appropriate, geopolitical risks;</p>	<p>AM 92</p> <p>(ii) disruption of gas supplies, <i>inter alia</i> from third country suppliers, as well as, where appropriate, geopolitical risks <i>that may directly or indirectly affect the Member State by increased dependence or by one supplier achieving a dominant position on the Union gas market,</i></p>	<p>(ii) disruption of supplies from third country suppliers, as well as, where appropriate, geopolitical risks;</p>	
	<p>AM 93</p> <p>(iii) <i>ability to satisfy the demand of protected customers in the region during supply disruption from the single largest supplier from a third country;</i></p>		
<p>(d) identifying the interaction and correlation of risks among the Member States in the region and with other Member States, as appropriate, inter alia, as regards interconnections, cross-border supplies, cross-border access to storage facilities and bi-directional capacity;</p>		<p>(d) identifying the interaction and correlation of risks among the Member States in the risk group and with other Member States, as appropriate, including, inter alia, as regards interconnections, cross-border supplies, cross-border access to storage facilities and bi-directional capacity;</p>	

		AM 94		
		<i>(da) taking into account risks relating to the control of infrastructure relevant to security of gas supply by natural gas undertakings in a third country, which may involve, inter alia, risks of under-investment, undermining diversification, misuse of existing infrastructure or an infringement of Union law;</i>		
(e) taking into account the maximal interconnection capacity of each border entry and exit point and various filling levels for storage.			(e) taking into account the maximal interconnection capacity of each border entry and exit point and various filling levels for storage.	
		AM 95		
		<i>(ea) taking into account any relevant regional specificities.</i>		
		AM 96		
		<i>1a. The Commission may share experience gained in conducting a risk assessment in one region with other regions, where appropriate, and thereby contribute to ensuring also a cross-regional focus.</i>		

	<p style="text-align: center;">AM 97</p>		
<p>2. The competent authorities within each region shall agree on a cooperation mechanism to conduct the risk assessment within the deadline provided for in paragraph 5 of this Article. Competent authorities shall report to the Gas Coordination Group on the agreed cooperation mechanism for conducting the risk assessment 18 months before the deadline for the adoption of the risk assessment and the updates of the risk assessment. The Commission may have a facilitating role overall in the preparation of the risk assessment, in particular for the establishment of the cooperation mechanism. If competent authorities within a region do not agree on a cooperation mechanism, the Commission may propose a cooperation mechanism for that region.</p>	<p>2. On the basis of the regional cooperation of Member States pursuant to Article 3(7), the competent authorities within each region shall agree on a cooperation mechanism to conduct the risk assessment within the deadline provided for in paragraph 5 of this Article. Competent authorities shall report to the Gas Coordination Group on the agreed cooperation mechanism for conducting the risk assessment 18 months before the deadline for the adoption of the risk assessment and the updates of the risk assessment. The Commission shall have a facilitating role overall in the preparation of the risk assessment, in particular for the establishment of the cooperation mechanism. If competent authorities within a region do not agree on a cooperation mechanism, the Commission shall propose a cooperation mechanism for that region.</p>	<p>2. The competent authorities within each risk group shall agree on a cooperation mechanism to conduct the common risk assessment within the deadline provided for in paragraph 5 of this Article. Competent authorities shall report to the Gas Coordination Group on the agreed cooperation mechanism for conducting the common risk assessment 15 months before the deadline for the adoption of the common risk assessment and its updates .At the request of a competent authority the Commission may have a facilitating role overall in the preparation of the common risk assessment, in particular for the establishment of the cooperation mechanism. If competent authorities within a risk group do not agree on a cooperation mechanism, the Commission shall propose a cooperation mechanism for that risk group, after consulting with the competent authorities concerned. The Member States concerned shall agree on a cooperation mechanism for that risk group taking utmost account of the Commission's proposal.</p>	

<p>Within the agreed cooperation mechanism each competent authority shall share and update one year before the deadline for the notification of the risk assessment all necessary national data necessary for the preparation of the risk assessment, notably for running the various scenarios referred to in point (c) of paragraph 1.</p>	<p>AM 98</p> <p>Within the agreed cooperation mechanism each competent authority shall share and update one year before the deadline for the notification of the risk assessment all necessary national data necessary for the preparation of the risk assessment, in particular for running the various scenarios referred to in point (c) of paragraph 1.</p>	<p>Within the agreed cooperation mechanism each competent authority shall share and update one year before the deadline for the notification of the common risk assessment or its updates all national data necessary for the preparation of the common risk assessment, notably for running the various scenarios referred to in point (c) of paragraph 1b.</p>	
<p>3. The risk assessment shall be prepared in accordance with the template in Annex IV. The Commission shall be empowered to adopt delegated acts in accordance with Article 18 to amend those templates.</p>	<p>AM 99</p> <p>3. The risk assessment shall be prepared in accordance with the template in Annex IV. The Commission shall be empowered to adopt delegated acts in accordance with Article 18 to amend those templates, taking into account the Member States' implementation timeframes.</p>	<p>3. The risk assessments referred to in paragraphs 1 and 1a shall be prepared in accordance with the relevant template in Annex IV. If necessary Member States may add additional information. The Commission shall be empowered to adopt delegated acts in accordance with Article 18 to amend those templates, after consulting the Gas Coordination Group, in order to reflect the experience gained in the application of this Regulation, while reducing the administrative burden on Member States.</p>	
<p>4. Natural gas undertakings, industrial gas customers, the relevant organisations representing the interests of household and industrial gas customers as well as Member States and the national regulatory authority, where it is not the competent authority, shall cooperate with the competent authorities and provide it upon request with all necessary information for the risk assessment.</p>		<p>4. Natural gas undertakings, industrial gas customers, the relevant organisations representing the interests of household and industrial gas customers as well as Member States and the national regulatory authority, where it is not the competent authority, shall cooperate with the competent authorities and provide it upon request with all necessary information for the risk assessments referred to in paragraphs 1 and 1a.</p>	

<p>5. The risk assessment once agreed by all Member States in the region shall be notified to the Commission for the first time no later than on 1 September 2018. The risk assessment shall be updated every four years unless circumstances warrant more frequent updates. The risk assessment shall take account of progress made in investments needed to cope with the infrastructure standard defined in Article 4 and of country-specific difficulties encountered in the implementation of new alternative solutions. It shall also build on the experience acquired through the simulation of the emergency plans contained in Article 9 (2).</p>	<p style="text-align: center;">AM 100</p> <p>5. The risk assessment once agreed by all Member States in the region shall be notified to the Commission for the first time no later than on 1 September 2018. The risk assessment shall be updated every four years unless circumstances warrant more frequent updates. The risk assessment shall take account of progress made in investments needed to cope with the infrastructure standard defined in Article 4 and of country-specific difficulties encountered in the implementation of new alternative solutions including inter-regional interconnections. It shall also build on the experience acquired through the simulation of the emergency plans contained in Article 9 (2).</p>	<p>5. The common risk assessment once agreed by all Member States in the risk group and the national risk assessments shall be notified to the Commission for the first time by 1 September 2018. The risk assessments shall be updated every four years unless circumstances warrant more frequent updates. The risk assessments shall take account of progress made in investments needed to cope with the infrastructure standard defined in Article 4 and of country-specific difficulties encountered in the implementation of new alternative solutions. They shall also build on the experience acquired through the simulation of the emergency plans contained in Article 9(2).</p>	
<p>6. By 1 November 2017 ENTSOG shall carry out a Union wide simulation of supply and infrastructure disruption scenarios. The scenarios shall be defined by ENTSOG in consultation with the Gas Coordination Group. The competent authorities shall provide ENTSOG with the necessary data for the simulation such as peak demand values, production capacity and demand side measures. The competent authorities shall take into account the results of the simulations for the preparation of the risk assessments,</p>	<p style="text-align: center;">AM 101</p> <p>6. The competent authorities shall take into account the results of the Union-wide simulations carried out by ENTSOG in accordance with Article 10a(1) for the preparation of the risk assessments, preventive action plans and emergency plans. ENTSOG shall lay out the methodology to be used for the simulation in a transparent manner and discuss it with the Gas Coordination Group. ENTSOG shall furthermore distribute information</p>	<p>[moved as paragraph 1]</p>	

<p>preventive action plans and emergency plans.</p> <p>The Union-wide simulation of supply and infrastructure disruption scenarios shall be updated every four years unless circumstances warrant more frequent updates.</p>	<p><i>gained by the early warning mechanism on a regular basis among the Gas Coordination Group. ENTSOG shall also take into account the results of the Union-wide simulations for identifying the necessary investments to be made in the internal energy market at regional at inter-regional level.</i></p>		
	<p style="text-align: center;">AM 102</p> <p><i>6a. On the basis of all regional risk assessments, the Commission, in cooperation with the Gas Coordination Group, shall carry out an overall assessment for the Union as a whole and shall report the findings to the European Parliament and to the Council.</i></p>		
<p><i>Article 7</i></p> <p>Establishment of a preventive action plan and an emergency plan</p>		<p><i>Article 7</i></p> <p>Establishment of a preventive action plan and an emergency plan</p>	
<p>1. The competent authorities of the Member States of each region as listed in Annex I, after consulting the natural gas undertakings, the relevant organisations representing the interests of household and industrial gas customers, including electricity producers, and the national regulatory authorities, where they are not the competent authorities, shall establish jointly:</p>	<p>1. The competent authorities of the Member States of each region, in cooperation with any national regulatory authorities, after consulting the natural gas undertakings, transmission system operators for electricity, the relevant organisations representing the interests of household and industrial gas customers, including electricity producers, the relevant organisations</p>	<p>1. The competent authority of each Member State after consulting the natural gas undertakings, the relevant organisations representing the interests of household and industrial gas customers, including electricity producers, electricity transmission system operators, and the national regulatory authority where it is not the competent authority, shall establish :</p>	

<p>(a) a preventive action plan containing the measures to be adopted to remove or mitigate the risks identified in the region, including risks of purely national dimension, in accordance with the risk assessment undertaken pursuant to Article 6 and in accordance with Article 8; and</p>	<p><i>managing the Member States' energy demand and energy dependence and the national environmental agencies,</i> shall establish jointly:</p> <p>AM 104</p> <p>(a) a preventive action plan containing the measures including energy efficiency and demand-side measures, to be adopted to remove or mitigate the risks identified in the region, including risks of purely national dimension, in accordance with the risk assessment undertaken pursuant to Article 6 and in accordance with Article 8; and</p> <p>AM 105</p> <p>(b) an emergency plan containing the measures, including demand-side measures, such as closer coordination with the electricity sector, to be taken to remove or mitigate the impact of a gas supply disruption in the region, including events of purely national dimension, in accordance with Article 9.</p>	<p>(a) a preventive action plan containing the measures needed to remove or mitigate the risks identified in the risk assessments undertaken pursuant to Articles 6(1) and (1a) and established in accordance with Article 8. Such plan shall also contain a regional chapter agreed with all Member States in the risk group or several regional chapters where a Member State pertains to different risk groups as defined in Annex I.</p>	
<p>(b) an emergency plan containing the measures to be taken to remove or mitigate the impact of a gas supply disruption in the region, including events of purely national dimension, in accordance with Article 9.</p>	<p>(b) an emergency plan containing the measures to be taken to remove or mitigate the impact of a gas supply disruption in accordance with Article 9. Such plan shall also contain a regional chapter agreed with all Member States in the risk group or several regional chapters where a Member State pertains to different risk groups as defined in Annex I.</p> <p>The measures in the preventive action and emergency plans shall not unduly distort competition and the effective functioning of the internal market in gas and shall not endanger the security of gas supply of other Member States, the risk group, or the Union as a whole.</p>	<p>(b) an emergency plan containing the measures to be taken to remove or mitigate the impact of a gas supply disruption in accordance with Article 9. Such plan shall also contain a regional chapter agreed with all Member States in the risk group or several regional chapters where a Member State pertains to different risk groups as defined in Annex I.</p> <p>The measures in the preventive action and emergency plans shall not unduly distort competition and the effective functioning of the internal market in gas and shall not endanger the security of gas supply of other Member States, the risk group, or the Union as a whole.</p>	

	<p style="text-align: center;">AM 106</p> <p><i>The preventive action plans and the emergency plans shall take into account the results of the Union wide simulations carried out by ENTSOG, including those for the Emergency Supply Corridors.</i></p>		
		<p><i>1a. The regional chapter(s) of a preventive action plan and of an emergency plan shall contain possible cross-border measures, including in relation to LNG, agreed among the Member States from the same or different risk groups concerned by the measure on the basis of the simulation referred to in Article 6(-1) and the risk assessment referred to in Article 6(1).</i></p>	
<p>2. The competent authorities within each region shall agree on a cooperation mechanism sufficiently in time to establish the plans and allow for their notification and for the notification of the updated plans.</p>		<p><i>deleted</i></p>	
<p>The measures necessary to remove and mitigate risks of a purely national dimension as well as the measures to be taken to remove or mitigate the impact of events which, due to their limited size, are to be addressed at national level only, shall be developed by each competent authority of the region and included in the plans developed at regional level. Such national measures shall not hamper in any way the effectiveness of measures at regional level.</p>		<p><i>deleted</i></p>	

<p>Each competent authority shall also identify areas for regional cooperation and possible joint measures. The national measures together with the proposals for regional cooperation shall be shared with other competent authorities in the region one year before the deadline for the notification of the plans.</p>			
<p>Competent authorities shall regularly report to the Gas Coordination Group on the progress achieved on the preparation and adoption of the preventive action plans and the emergency plans. In particular competent authorities shall report to the Gas Coordination Group on the agreed cooperation mechanism 18 months before the deadline for the adoption of the plans. The Commission may have a facilitating role overall in the preparation of the plans, in particular for the establishment of the cooperation mechanism. If competent authorities within a region do not agree on a cooperation mechanism for that region. They shall ensure the regular monitoring of the implementation of such plans.</p>	<p style="text-align: center;">AM 107</p> <p>Competent authorities shall regularly report to the Gas Coordination Group on the progress achieved on the preparation and adoption of the preventive action plans and the emergency plans. In particular competent authorities shall report to the Gas Coordination Group on the agreed cooperation mechanism 18 months before the deadline for the adoption of the plans and the updates of the plans. The Commission <i>shall</i> have a facilitating role overall in the preparation of the plans, in particular for the establishment of the cooperation mechanism. If competent authorities within a region do not agree on a cooperation mechanism, the Commission <i>shall develop</i> a cooperation mechanism for that region. They shall ensure the regular monitoring of the implementation of such plans.</p>	<p>2. [part of ex paragraph 2] Competent authorities shall regularly report to the Gas Coordination Group on the progress achieved on the preparation and adoption of the preventive action plans and the emergency plans, <i>in particular the regional chapters</i>. In particular competent authorities shall <i>agree on a cooperation mechanism for the preparation of the preventive action and emergency plans, including the exchange of draft plans, and</i> report to the Gas Coordination Group on <i>such</i> agreed cooperation mechanism 18 months before the deadline for the <i>agreement on these plans</i> and the updates of these plans.</p> <p>The Commission may have a facilitating role overall in the preparation of the <i>preventive action and emergency plans</i>, in particular for the establishment of the cooperation mechanism. If competent authorities within a <i>risk group</i> do not agree on a cooperation mechanism, the Commission <i>shall</i> propose a cooperation mechanism for that <i>risk group</i>. <i>The Member States concerned shall agree on the cooperation mechanism taking</i></p>	

		<p><i>utmost account of the Commission's proposal. The competent authorities shall ensure the regular monitoring of the implementation of the preventive action and emergency plans.</i></p>	
<p>3. The preventive action plan and the emergency plan shall be developed in accordance with the templates contained in Annex V. The Commission shall be empowered to adopt delegated acts in accordance with Article 18 to amend those templates.</p>	<p>AM 108</p> <p>3. The preventive action plan and the emergency plan shall be developed in accordance with the templates contained in Annex V. The Commission shall be empowered to adopt delegated acts in accordance with Article 18 to amend those templates, taking into account Member State implementation timeframes.</p>	<p>3. The preventive action plan and the emergency plan referred to in paragraph 1 of this Article shall be developed in accordance with the templates contained in Annex V. The Commission shall be empowered to adopt delegated acts in accordance with Article 18 to amend those templates, after consulting the Gas Coordination Group, in order to reflect the experience gained in the application of this Regulation, while reducing the administrative burden on Member States.</p>	
		<p>3a. The competent authorities of neighbouring Member States shall in due time consult each other with a view to ensuring consistency of the preventive action and emergency plans across the risk group concerned.</p> <p><i>The competent authorities of each risk group shall exchange draft national plans with proposals for cooperation, at the latest six months before the deadline for submission of the plans.</i></p> <p><i>The final versions of the regional chapters referred to in paragraph 1 shall be agreed by all Member States in the risk group. The plans shall also contain the national</i></p>	

		<i>measures necessary to implement and enforce the cross-border measures in the regional chapters.</i>	
<p>4. The preventive action plans and emergency plans shall be adopted by all Member States in the region, made public and notified to the Commission no later than on 1 March 2019. Such notification shall take place once the plans have been adopted by all Member States in the region. The Commission shall inform the Gas Coordination Group about the notification of the plans and publish them on the Commission website.</p>		<p>4. The preventive action plans and the emergency plans shall be made public and notified to the Commission by 1 March 2019. The Commission shall inform the Gas Coordination Group about the notification of the plans and publish them on the Commission's website.</p> <p>Within four months of the notification by the competent authorities, the Commission shall assess the plans duly taking into account the views expressed in the Gas Coordination Group.</p>	
<p>5. Within four months of the notification by the competent authorities, the Commission shall assess those plans duly taking into account the peer review and the views expressed in the Gas Coordination Group. Annex VI shall apply for the procedure to carry out peer reviews.</p>	<p style="text-align: center;">AM 109</p>	<p>[Moved to para 4 above]</p>	
<p>The Commission shall issue an opinion to the competent authorities of the region with the recommendation to review the preventive action plan or emergency plan if the plan is considered to contain one of the following elements:</p>	<p>The Commission shall issue an opinion to the competent authorities of the region with the recommendation to review the relevant preventive action plan or emergency plan if it considers that the plan:</p>	<p>[continuation of para 4 in Council document]</p> <p>The Commission shall issue an opinion to the competent authority with the recommendation to review the relevant preventive action plan or emergency plan if the plan is considered to contain one of the following elements:</p>	
<p>(a) is not effective to mitigate the risks as identified in the risk assessment;</p>		<p>(a) it is not effective to mitigate the risks as identified in the risk assessment;</p>	

<p>(b) is inconsistent with the risk scenarios assessed or with the plans of another region;</p>		<p>(b) <i>it</i> is inconsistent with the risk scenarios assessed or with the plans of another Member State or a risk group;</p>	
<p>(c) may distort competition or hamper the functioning of the internal energy market;</p>		<p>(c) <i>it</i> may distort competition or hamper the functioning of the internal energy market;</p>	
<p>(d) does not comply with the provisions of this Regulation or other provisions of Union law;</p>		<p>(d) <i>it</i> does not comply with the provisions of this Regulation or other provisions of Union law; or</p>	
<p>(e) endangers the security of gas supply of other Member States or of the Union as a whole.</p>		<p>(e) <i>it</i> endangers the security of gas supply of other Member States or of the Union as a whole.</p>	
	<p>AM 110</p>		
	<p><i>(ea) is not in line with the Energy Union goals.</i></p>		
	<p>AM 111</p>		
<p>6. Within three months of notification of the Commission's opinion referred to in paragraph 4, the competent authorities concerned shall notify the amended plan to the Commission, or shall inform the Commission of the reasons for which they do not agree with the recommendations.</p> <p>In the event of disagreement, the Commission may, within three months of the reply of the competent authorities, take a decision requiring the amendment of the relevant plan. The competent authorities shall adopt and publish the plan within three months of the notification of Commission decision.</p>	<p>6. Within three months of notification of the Commission's opinion referred to in paragraph 5, the competent authorities concerned shall notify the amended plan to the Commission, or shall inform the Commission of the reasons for which they do not agree with the recommendations.</p>	<p>6. Within three months of notification of the Commission's opinion referred to in paragraph 4, the competent authority concerned shall notify the amended plan to the Commission, or shall inform the Commission of the reasons for which it does not agree with the recommendations.</p> <p>In the event of disagreement, the Commission may, within three months of the reply of the competent authority, withdraw its request or convene the competent authority and, where the Commission deems it necessary, the Gas Coordination Group, in order to consider the issue. The Commission shall set out its detailed reasoning for requesting any amendments</p>	

		<p><i>to the plan. The competent authority concerned shall take full account of the detailed reasoning of the Commission.</i></p> <p><i>Where the final position of the competent authority concerned diverges from the Commission's detailed reasoning, that competent authority shall provide and make public, together with its position and the Commission's detailed reasoning, the justification underlying its position within two months of receipt of the detailed reasoning of the Commission.</i></p> <p><i>Where applicable, the competent authority concerned shall without delay make the amended plan public and adapt any national plan accordingly and make it public.</i></p>	
		<p><i>6a. For new non-market based measures adopted after entry into force of this regulation, the procedure provided for in Articles 8(4), (4b) and (5) shall apply.</i></p>	
	<p>7. The confidentiality of commercially sensitive information shall be preserved.</p>	<p>7. The confidentiality of commercially sensitive information shall be preserved.</p>	
<p>8. The preventive action plans and emergency plans developed under Regulation (EU) No 994/2010, updated as appropriate, shall remain in force until the preventive action plans and emergency plans referred to in paragraph 1 are established for the first time.</p>		<p>8. The preventive action plans and emergency plans developed under Regulation (EU) No 994/2010, updated as appropriate, shall remain in force until the preventive action plans and emergency plans referred to in paragraph 1 are established for the first time.</p>	

Article 8 Content of the preventive action plans	Article 8 Content of the preventive action plans			
	AM 112	1. The preventive action plan shall contain all of the following :	1. The preventive action plan shall contain:	1. The preventive action plan shall contain:
<p>(a) the results of the risk assessment and a summary of the scenarios considered as laid down in point (c) of Article 6(1);</p>			<p>(a) the results of the risk assessment and a summary of the scenarios considered as laid down in point (c) of Article 6(1b). Critical information from the risk assessments that, if revealed, could endanger the security of gas supply may be excluded;</p>	
	AM 113	(b) the information described in the second subparagraph of Article 5(1);	(b) the definition of protected customers and the information described in the second subparagraph of Article 5(1);	(b) the definition of protected customers and the information described in the second subparagraph of Article 5(1);
<p>(c) the measures, volumes and capacities needed to fulfil the infrastructure and supply standards in each Member State of the region, as laid down in Articles 4 and 5, including where applicable, the extent to which demand-side measures can sufficiently compensate, in a timely manner, for a supply disruption as referred to in Article 4(2), the identification of the single largest gas infrastructure of common interest in the case of application of Article 4(3), the necessary gas volumes per category of protected customers and per scenario as referred to in Article 5(1) and any increased supply standard under Article</p>	AM 114	<p>(c) the measures, volumes and capacities needed to fulfil the infrastructure and supply standards in each Member State of the region, as laid down in Articles 4 and 5, including the assessment of the potential for gas demand reduction and economy-wide energy efficiency measures, where applicable, the extent to which demand-side measures can sufficiently compensate, in a timely manner, for a supply disruption as referred to in Article 4(2), the identification of the single largest gas infrastructure of common interest in the case of application of Article 4(3), the necessary gas volumes per category of protected customers and per scenario as referred to in Article 5(1) and any increased supply standard under Article</p>		<p>(c) the measures, volumes and capacities needed to fulfil the infrastructure and supply standards as laid down in Articles 4 and 5, including where applicable, the extent to which demand-side measures can sufficiently compensate, in a timely manner, for a supply disruption as referred to in Article 4(2), the identification of the single largest gas infrastructure of common interest in the case of application of Article 4(3), the necessary gas volumes per category of protected customers and per scenario as referred to in Article 5(1) and any increased supply standard under Article 5(2), including a justification of the compliance with the</p>

<p>5(2), including a justification of the compliance with the conditions set in Article 5(2) and a description of a mechanism to temporarily reduce any increased supply standard or additional obligation in accordance with Article 12;</p>	<p>interest in the case of application of Article 4(3), the identification of the single largest gas supplier, the necessary gas volumes per category of protected customers and per scenario as referred to in Article 5(1) and any increased supply standard under Article 5(2), including reasons for the compliance with the conditions set in Article 5(2) and a description of a mechanism to temporarily reduce any increased supply standard or additional obligation in accordance with Article 12;</p>	<p>conditions set in Article 5(2) and a description of a mechanism to temporarily reduce any increased supply standard or additional obligation in accordance with Article 12;</p>	
<p>(d) obligations imposed on natural gas undertakings and other relevant bodies likely to have an impact on security of gas supply, such as obligations for the safe operation of the gas system;</p>	<p>AM 115</p> <p>(d) obligations imposed on natural gas undertakings, electricity undertakings where appropriate, and other relevant bodies likely to have an impact on security of gas supply, such as obligations for the safe operation of the gas system;</p>	<p>(d) obligations imposed on natural gas undertakings and other relevant bodies likely to have an impact on security of gas supply, such as obligations for the safe operation of the gas system. Critical information that, if revealed, could endanger the security of gas supply may be excluded;</p>	

	<p style="text-align: center;">AM 116</p>	<p>(e) the other preventive measures designed to address the risks identified in the risk assessment, such as those relating to the need to enhance interconnections between neighbouring Member States, to improve energy efficiency, to reduce gas demand and the possibility to diversify gas routes and sources of supply, to initiate or increase supply from alternative suppliers, inter alia, by way of voluntary demand aggregation, and to pool gas reserves, inter alia, via common virtual gas reserves composed of different flexibility options available in different Member States, or to the utilization of storage facilities or LNG terminals at regional level, as appropriate, to address the risks identified in order to maintain gas supply to all customers for as long as possible;</p>	<p>(e) the other preventive measures designed to address the risks identified in the risk assessment, such as those relating to the need to enhance interconnections between neighbouring Member States and the possibility to diversify gas routes and sources of supply, and the regional utilization of existing storage and LNG capacities, if appropriate, to address the risks identified in order to maintain gas supply to all customers as far as possible;</p>
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<p>(f) information on the economic impact, effectiveness and efficiency of the measures contained in the plan, including the obligations referred to in point (k);</p>		<p>(f) information on the economic impact, effectiveness and efficiency of the measures contained in the plan, including the obligations referred to in point (k);</p>	
<p>(g) description of the effects of the measures contained in the plan on the functioning of the internal energy market as well as national markets, including the obligations referred to in point (k);</p>		<p>(g) description of the effects of the measures contained in the plan on the functioning of the internal energy market as well as national markets, including the obligations referred to in point (k);</p>	
<p>(h) description of the impact of the measures on the environment and on consumers;</p>		<p>(h) description of the impact of the measures on the environment and on consumers;</p>	
<p>(i) the mechanisms to be used for cooperation with other Member States, including the mechanisms for preparing and implementing preventive action plans and emergency plans;</p>		<p>(i) the mechanisms to be used for cooperation with other Member States, including the mechanisms for preparing and implementing preventive action plans and emergency plans;</p>	
	<p>AM 117</p>		
<p>(j) information on existing and future interconnections, including those providing access to the gas network of the Union, cross-border flows, cross-border access to storage and LNG facilities and the bi-directional capacity, in particular in the event of an emergency;</p>	<p>(j) information on existing and future interconnections, including those providing access to the gas network of the Union, cross-border flows, cross-border access to storage and LNG facilities and the bi-directional capacity, in particular in the event of an emergency, as well as calculations and impact assessments to compare the possibility to reduce the need for these supply-side infrastructural investments through demand-side measures in a cost-effective manner;</p>	<p>(j) information on existing and future interconnections and infrastructure, including those providing access to the internal market, cross-border flows, cross-border access to storage and LNG facilities and the bi-directional capacity, in particular in the event of an emergency;</p>	

<p>(k) information on all public service obligations that relate to security of gas supply.</p>		<p>(k) information on all public service obligations that relate to security of gas supply.</p>	
	<p>AM 118</p> <p><i>(ka) information on opportunities offered by decentralised, sustainable and affordable solutions and alternative sources of energy to ensure security of supply, such as renewable energy sources, including biogas, as well as energy efficiency measures.</i></p>		
<p>2. The preventive action plan, in particular the actions to meet the infrastructure standard as laid down in Article 4, shall take into account the Union-wide 10-year network development plan to be elaborated by the ENTSG pursuant to Article 8(10) of Regulation (EC) No 715/2009.</p>	<p>AM 119</p> <p>2. The preventive action plan, in particular the actions to meet the infrastructure standard as laid down in Article 4, shall take into account the Union-wide 10-year network development plan to be elaborated by the ENTSG pursuant to Article 8(10) of Regulation (EC) No 715/2009 <i>and, in addition, may take advantage of the technical and operational expertise provided by the RCSG of the ENTSG and emergency supply corridors.</i></p>	<p>2. The preventive action plan, in particular the actions to meet the infrastructure standard as laid down in Article 4, shall take into account the Union-wide 10-year network development plan to be elaborated by the ENTSG pursuant to Article 8(10) of Regulation (EC) No 715/2009.</p>	
<p>3. The preventive action plan shall be based primarily on market measures and shall not put an undue burden on natural gas undertakings, or negatively impact on the functioning of the internal market in gas.</p>		<p>3. The preventive action plan shall be based primarily on market measures and shall not put an undue burden on natural gas undertakings, or negatively impact on the functioning of the internal market in gas.</p>	

<p>4. The Member States shall carry out an impact assessment on all preventive non-market based measures to be adopted after the entry into force of this Regulation, including the measures to comply with the supply standard set out in Article 5(1) and the measures for the increased supply standard set out in Article 5(2). Such impact assessment shall cover at least the following:</p>	<p style="text-align: center;">AM 120</p> <p>4. The <i>competent authorities, or, where Member States so provide, their national regulatory authorities,</i> shall carry out an impact assessment on all preventive non-market based measures to be adopted <i>or maintained</i> after the entry into force of this Regulation, including the measures to comply with the supply standard set out in Article 5(1) and the measures for the increased supply standard set out in Article 5(2). <i>That</i> impact assessment shall cover at least the following:</p>	<p>4. The Member State [], and in particular the <i>competent authorities</i>, shall [] ensure that all new preventive non-market based measures, such as those mentioned in Annex VII, [] adopted after the entry into force of this Regulation, <i>irrespective if they are part of the plan or adopted subsequently. [] comply with the criteria laid down in points (a) to (c) of Article 5(2).</i></p>	
		<p>4a. The competent authority shall make public any measure referred to in paragraph 4 which has not yet been included in the preventive action plan, and notify to the Commission the description of such measure and of its impact on the national market and, to the extent possible, on the markets of other Member States.</p>	
		<p>4b. If the Commission has doubts that a measure referred to in paragraph 4 of this Article complies with the criteria laid down in points (a) to (c) of Article 5(2), it shall request from the Member State concerned the notification of an impact assessment.</p>	
		<p>4c. [ex part of paragraph 4] An [] impact assessment pursuant to paragraph 4b shall cover at least the following:</p>	

<p>5. The impact assessment and the adopted measures shall be published by the competent authority and shall be notified to the Commission. Within four months of the notification the Commission shall take a decision and may require the Member States to amend the adopted measures. That period shall begin on the day following the receipt of a complete notification. The period may also be extended with the consent of both the Commission and the Member State.</p>		<p>5. ▯ Where the Commission, based on the impact assessment:</p>	
		<p><i>i. ▯ considers that the measure is likely to jeopardize the security of supply of other Member States or the Union as a whole it shall take a decision within three months of the notification of the impact assessment requiring the amendment or withdrawal of the measure. (last sentence moved from original paragraph 5) The adopted measure shall only enter into force when it is approved by the Commission or has been amended in accordance with the Commission decision.</i></p>	
		<p><i>ii. ▯ considers that the measure does not comply with the other conditions in points (a) to (c) of Article 5(2) it may issue an opinion within three months of the notification of the impact assessment. The procedure of Article 7(6) shall apply.</i></p>	
		<p>▯ The four months period shall begin on the day following the receipt of a complete notification. The period may also be extended with the consent of both the Commission and the ▯ competent authority.</p>	

<p>The Commission may take a decision requiring the amendment or withdrawal of a measure where a measure is:</p>		<i>deleted</i>	
<p>(a) likely to distort the Union internal market;</p>		<i>deleted</i>	
<p>(b) likely to distort the development of the national gas market;</p>		<i>deleted</i>	
<p>(c) not necessary or proportionate to ensure security of supply; or</p>		<i>deleted</i>	
<p>(d) likely to jeopardize the security of supply of other Member States.</p>		<i>deleted</i>	
<p>The adopted measure shall only enter into force when it is approved by the Commission or has been amended in accordance with the Commission decision.</p>		<i>deleted</i>	
<p>6. The preventive action plan shall be updated every four years after 1 March 2019, unless circumstances warrant more frequent updates or at the Commission's request. The updated plan shall reflect the updated risk assessment and the results of the tests carried out in accordance with Article 9 (2). Article 7(3) to (7) shall apply to the updated plan.</p>		<p>6. The preventive action plan shall be updated every four years after 1 March 2019, unless circumstances warrant more frequent updates or at the Commission's request. The updated plan shall reflect the updated risk assessment and the results of the tests carried out in accordance with Article 9(2). Article 7 shall apply to the updated plan.</p>	

<p><i>Article 9</i> Content of the emergency plan</p>		<p><i>Article 9</i> Content of the emergency plan</p>	
<p>1. The emergency plan shall:</p> <p>(a) build upon the crisis levels set out in Article 10(1);</p>		<p>1. The emergency plan shall:</p> <p>(a) build upon the crisis levels set out in Article 10(1);</p>	
<p>(b) define the role and responsibilities of natural gas undertakings and of industrial gas customers including relevant electricity producers, taking account of the different extent to which they are affected in the event of gas supply disruptions, and their interaction with the competent authorities and where appropriate with the national regulatory authorities at each of the crisis levels defined in Article 10(1);</p>	<p style="text-align: center;">AM 123</p> <p>(b) define the role and responsibilities of natural gas undertakings, <i>transmission system operators for electricity if relevant</i> and of industrial gas customers including relevant electricity producers, taking account of the different extent to which they are affected in the event of gas supply disruptions, and their interaction with the competent authorities and where appropriate with the national regulatory authorities at each of the crisis levels defined in Article 10(1);</p>	<p>(b) define the role and responsibilities of natural gas undertakings and of industrial gas customers including relevant electricity producers, taking account of the different extent to which they are affected in the event of gas supply disruptions, and their interaction with the competent authorities and where appropriate with the national regulatory authorities at each of the crisis levels defined in Article 10(1);</p>	
<p>(c) define the role and responsibilities of the competent authorities and of the other bodies to which tasks have been delegated as referred to in Article 3(2) at each of the crisis levels defined in Article 10(1);</p>		<p>(c) define the role and responsibilities of the competent authorities and of the other bodies to which tasks have been delegated as referred to in Article 3(2) at each of the crisis levels defined in Article 10(1);</p>	
<p>(d) ensure that natural gas undertakings and industrial gas customers including relevant electricity producers are given sufficient opportunity to respond at each crisis level;</p>		<p>(d) ensure that natural gas undertakings and industrial gas customers including relevant electricity producers are given sufficient opportunity to respond at each crisis level;</p>	

<p>(e) identify, if appropriate, the measures and actions to be taken to mitigate the potential impact of a gas supply disruption on district heating and the supply of electricity generated from gas;</p>	<p>AM 124</p> <p>(e) identify, if appropriate, the measures and actions to be taken to mitigate the potential impact of a gas supply disruption on district heating and the supply of electricity generated from gas, <i>in particular through an integrated view of energy systems operations across electricity and gas if relevant</i>;</p>	<p>(e) identify, if appropriate, the measures and actions to be taken to mitigate the potential impact of a gas supply disruption on district heating and the supply of electricity generated from gas;</p>	
<p>(f) establish detailed procedures and measures to be followed for each crisis level, including the corresponding schemes on information flows;</p>		<p>(f) establish detailed procedures and measures to be followed for each crisis level, including the corresponding schemes on information flows;</p>	
<p>(g) designate a crisis manager or team and define its role;</p>	<p>AM 125</p> <p>(g) designate a crisis manager or team and define its role, <i>including cooperation with the RCSG of the ENTSOG in handling the technical and operational tasks identified as appropriate for the specific situation</i>;</p>	<p>(g) designate a crisis manager and define its role;</p>	
<p>(h) identify the contribution of market-based measures for coping with the situation at alert level and mitigating the situation at emergency level;</p>	<p>AM 126</p> <p>(h) identify the contribution of market-based measures, <i>including voluntary demand aggregation</i>, for coping with the situation at alert level and mitigating the situation at emergency level;</p>	<p>(h) identify the contribution of market-based measures for coping with the situation at alert level and mitigating the situation at emergency level;</p>	
<p>(i) identify the contribution of non-market based measures planned or to be implemented for the emergency level, and assess the degree to which the use of such</p>		<p>(i) identify the contribution of non-market based measures planned or to be implemented for the emergency level, and assess the degree to which the use of such</p>	

<p>non-market based measures is necessary to cope with a crisis. The effects of the non-market based measures shall be assessed and procedures for their implementation defined. Non-market based measures are to be used only when market-based mechanisms alone can no longer ensure supplies, in particular to protected customers, or for the application of Article 12;</p>		<p>non-market based measures is necessary to cope with a crisis. The effects of the non-market based measures shall be assessed and procedures for their implementation defined. Non-market based measures are to be used only when market-based mechanisms alone can no longer ensure supplies, in particular to protected customers, or for the application of Article 12;</p>	
	<p>AM 127</p>		
	<p><i>(ia) describe supply restriction orders that would apply at an emergency level;</i></p>		
	<p>AM 128</p>		
	<p><i>(ib) describe possible measures arising from the Emergency Supply Corridor assessment referred to in Article 10a;</i></p>		
	<p>AM 129</p> <p><i>(ic) describe the mechanism in place for the exchange of information concerning gas supply in the case of an emergency, based on the Emergency Supply Corridor assessment, including, if appropriate, the use of existing mechanisms such as the RCSG developed by ENTSOG.</i></p>		

<p>(j) describe the mechanisms used to cooperate with other Member States for each crisis level;</p>		<p>(j) describe the mechanisms used to cooperate with other Member States for each crisis level and information exchange arrangements between the competent authorities;</p>	
<p>(k) detail the reporting obligations imposed on natural gas undertakings at alert and emergency levels;</p>	<p>AM 130</p> <p>(k) detail the reporting obligations imposed on natural gas undertakings and, where appropriate, electricity undertakings at alert and emergency levels;</p>		
<p>(l) describe the technical or legal arrangements in place to prevent undue gas consumption of non-protected customers who are connected to a gas distribution or transmission network;</p>		<p>(l) describe the technical or legal arrangements in place to prevent undue gas consumption of non-protected customers who are connected to a gas distribution or transmission network. In order to prevent such undue consumption during emergency or for the application of the provisions contained in Article 12, the competent authority shall inform those consumers that they have to stop or reduce their gas consumption without creating technically unsafe situations.</p>	
<p>(m) describe the technical and financial arrangements in place to apply the solidarity obligations laid down in Article 12;</p>		<p>(m) describe the technical, legal and financial arrangements in place to apply the solidarity obligations laid down in Article 12;</p>	
		<p>(ma) an estimation of gas volumes that could be consumed by consumers covered under the solidarity provisions contained in Article 12(1a) covering at least scenarios described in Article 5(1).</p>	

<p>(n) establish a list of predefined actions to make gas available in the event of an emergency, including commercial agreements between the parties involved in such actions and the compensation mechanisms for natural gas undertakings where appropriate, taking due account of the confidentiality of sensitive data. Such actions may involve cross-border agreements between Member States and/or natural gas undertakings.</p>		<p>(n) establish a list of predefined actions to make gas available in the event of an emergency, including commercial agreements between the parties involved in such actions and the compensation mechanisms for natural gas undertakings where appropriate, taking due account of the confidentiality of sensitive data. Such actions may involve cross-border agreements between Member States and/or natural gas undertakings.</p>	
<p>2. The measures, actions and procedures contained in the emergency plan shall be tested at least twice between its regular four-year updates referred to in paragraph 3. In order to test the emergency plan, Member States shall simulate high and medium impact scenarios and responses in real time in accordance with their emergency plan. The results of the tests shall be presented at the Gas Coordination Group by the competent authorities.</p>		<p>2. The measures, actions and procedures contained in the emergency plan shall be tested at least once between its regular four-year updates referred to in paragraph 3. In order to test the emergency plan, the competent authority shall simulate high and medium impact scenarios and responses in real time in accordance with their emergency plan. The results of the tests shall be presented at the Gas Coordination Group by the competent authority.</p>	
<p>3. The emergency plan shall be updated every four years after 1 March 2019, unless circumstances warrant more frequent updates or at the Commission's request. The updated plan shall reflect the updated risk assessment and the conclusions of the tests carried out in accordance with paragraph 2. Article 7(3) to (7) shall apply to the updated plan.</p>		<p>3. The emergency plan shall be updated every four years after 1 March 2019, unless circumstances warrant more frequent updates or at the Commission's request. The updated plan shall reflect the updated risk assessment and the conclusions of the tests carried out in accordance with paragraph 2 of this Article. Articles 7(2) to (7) shall apply to the updated plan.</p>	

<p>4. The emergency plan shall ensure that cross-border access to infrastructure in accordance with Regulation (EC) No 715/2009 is maintained as far as technically and safely possible in the event of an emergency and shall not introduce any measure unduly restricting the flow of gas across borders.</p>		<p>4. The emergency plan shall ensure that cross-border access to infrastructure in accordance with Regulation (EC) No 715/2009 is maintained as far as technically and safely possible in the event of an emergency and shall not introduce any measure unduly restricting the flow of gas across borders.</p>	
<p><i>Article 10</i> Declaration of crisis</p>		<p><i>Article 10</i> Declaration of crisis</p>	
<p>1. The three crisis levels shall be as follows:</p>		<p>1. The three crisis levels shall be as follows:</p>	
<p>(a) early warning level (early warning): when there is concrete, serious and reliable information that an event may occur which is likely to result in significant deterioration of the supply situation and is likely to lead to the alert or the emergency level being triggered; the early warning level may be activated by an early warning mechanism;</p>		<p>(a) early warning level (early warning): when there is concrete, serious and reliable information that an event may occur which is likely to result in significant deterioration of the supply situation and is likely to lead to the alert or the emergency level being triggered; the early warning level may be activated by an early warning mechanism;</p>	
<p>(b) alert level (alert): when a supply disruption or exceptionally high gas demand occurs which results in significant deterioration of the supply situation, but the market is still able to manage that disruption or demand without the need to resort to non-market measures;</p>		<p>(b) alert level (alert): when a supply disruption or exceptionally high gas demand occurs which results in significant deterioration of the supply situation, but the market is still able to manage that disruption or demand without the need to resort to non-market measures;</p>	

<p>(c) emergency level (emergency): in the event of exceptionally high gas demand, significant supply disruption or other significant deterioration of the supply situation and in the event that all relevant market measures have been implemented but the supply of gas is insufficient to meet the remaining gas demand so that non-market measures have to be additionally introduced with a view, in particular, to safeguarding supplies of gas to protected customers according to Article 5.</p>		<p>(c) emergency level (emergency): in the event of exceptionally high gas demand, significant supply disruption or other significant deterioration of the supply situation and in the event that all relevant market measures have been implemented but the supply of gas is insufficient to meet the remaining gas demand so that non-market measures have to be additionally introduced with a view, in particular, to safeguarding supplies of gas to protected customers according to Article 5.</p>	
<p>2. When the competent authority declares any of the crisis levels referred to in paragraph 1, it shall immediately inform the Commission and provide it with all the necessary information, in particular with information on the action it intends to take. In the event of an emergency which may result in a call for assistance from the Union and its Member States, the competent authority of the Member State concerned shall without delay notify the Commission's Emergency Response Coordination Centre.</p>		<p>2. When the competent authority, <i>or where the competent authority so provides according to Article 3(2), the transmission system operator or the distribution system operator</i>, declares any of the crisis levels referred to in paragraph 1 <i>of this Article</i>, it shall immediately inform the Commission <i>as well as the competent authorities of the Member States with which it is directly connected</i> and provide <i>them</i> with all the necessary information, in particular with information on the action it intends to take. In the event of an emergency which may result in a call for assistance from the Union and its Member States, the competent authority of the Member State concerned shall without delay notify the Commission's Emergency Response Coordination Centre.</p>	
<p>3. When the competent authority declares an emergency, it shall follow the pre-defined action as set out in its emergency plan and shall immediately inform the</p>		<p>3. When the competent authority, <i>or the transmission/distribution system operator if it is allowed to do so according to Article 3(2)</i>, declares an emergency it shall</p>	

<p>Commission and the competent authorities in the region in particular of the action it intends to take. In duly justified exceptional circumstances, the competent authority may take action deviating from the emergency plan. The competent authority shall immediately inform the Commission and the competent authorities in the region of any such action and shall provide a justification therefore.</p>		<p>follow the pre-defined action as set out in its emergency plan and shall immediately inform the Commission and the competent authorities in the risk group as well as the competent authorities of the Member States with which it is directly connected in particular of the action it intends to take. In duly justified exceptional circumstances, the competent authority may take action deviating from the emergency plan. The competent authority shall immediately inform the Commission and the competent authorities in its risk group as listed in Annex I as well as the competent authorities of the Member States with which it is directly connected of any such action and shall provide a justification therefore.</p>	
<p>4. The Member States and, in particular, the competent authorities shall ensure that:</p>		<p>4. The Member States and, in particular, the competent authorities shall ensure that:</p>	
<p>(a) no measures are introduced which unduly restrict the flow of gas within the internal market at any time;</p>		<p>(a) no measures are introduced which unduly restrict the flow of gas within the internal market at any time;</p>	
<p>(b) no measures are introduced that are likely to endanger seriously the gas supply situation in another Member State; and</p>		<p>(b) no measures are introduced that are likely to endanger seriously the gas supply situation in another Member State; and</p>	
<p>(c) cross-border access to infrastructure in accordance with Regulation (EC) No 715/2009 is maintained as far as technically and safely possible, in accordance with the emergency plan.</p>		<p>(c) cross-border access to infrastructure in accordance with Regulation (EC) No 715/2009 is maintained as far as technically and safely possible, in accordance with the emergency plan.</p>	

					<p style="text-align: center;">AM 131</p> <p><i>4a. Emergency measures shall provide for the supply of the available natural gas to final consumers according to the degree of urgency, substitutability by other energy forms and economic impact, while having regard to safeguarding gas supply to protected customers, and shall take due account of the supply situation in the electricity sector.</i></p>
			<p><i>4a. During an emergency and on reasonable grounds, upon a request of the relevant electricity or gas transmission system operator a Member State may decide to prioritise the gas supply to certain critical gas-fired power plants over the supply to certain categories of protected customers. That measure shall be based on the risk assessment and shall only apply where the lack of gas supply to such critical gas-fired power plants could result in severe damages in the functioning of the electricity system or would hamper the production and/or transportation of gas. Such critical gas-fired power plants should be clearly defined together with the possible gas volumes that would be subject to such a measure and included in the regional chapters of the preventive action and emergency plans. Their identification should be carried out in the close cooperation with transmission</i></p>		<p style="text-align: center;">AM 132</p> <p><i>4b. During an emergency and on reasonable grounds, a Member State may decide to prioritise the gas supply to certain critical gas-fired power plants over the supply to certain categories of protected customers. That measure shall be based on the risk assessment provided for in Article 6 and shall apply only where the lack of gas supply to such critical gas-fired power plants would significantly deteriorate or impede supply of the remaining gas to protected customers as a result of severe damages in the functioning of the electricity system. Such critical gas-fired power plants shall be identified by the transmission system operators of the electricity system in coordination with the transmission system operators of the gas system.</i></p>

	<p>5. The Commission shall verify, as soon as possible, but in any case within five days of receiving the information of the competent authority referred to in paragraph 2, whether the declaration of an emergency is justified in accordance with point (c) of paragraph 1 and whether the measures taken follow as closely as possible as possible the actions listed in the emergency plan and are not imposing an undue burden on natural gas undertakings and are in accordance with paragraph 4. The Commission may, at the request of a competent authority, natural gas undertakings or on its own initiative, request the competent authority to modify the measures where they are contrary to the conditions referred to in the first sentence of this paragraph. The Commission may also request the competent authority to lift the declaration of emergency where it considers that such declaration is not or no longer justified according to point (c) of paragraph 1.</p>			<p><i>system operators of the electricity system and the gas system of the Member State concerned.</i></p>	<p>5. The Commission shall verify, as soon as possible, but in any case within five days after receiving the information referred to in paragraph 2 from the competent authority, whether the declaration of an emergency is justified in accordance with point (c) of paragraph 1 and whether the measures taken follow as closely as possible the actions listed in the emergency plan and are not imposing an undue burden on natural gas undertakings and are in accordance with paragraph 4. The Commission may, at the request of another competent authority, natural gas undertakings or on its own initiative, request the competent authority to modify the measures where they are contrary to the conditions referred to in the first sentence of this paragraph. The Commission may also request the competent authority to lift the declaration of emergency where it concludes that such declaration is not or no longer justified according to point (c) of paragraph 1.</p>	<p>Within three days of the notification of the Commission request, the competent authority shall modify the measures and notify the Commission thereof, or shall inform the Commission of the reasons for which it does not agree with the request. In that case, the Commission may within three days amend or withdraw its request or, in order to consider</p>	<p>Within three days of the notification of the Commission request, the competent authority shall modify the measures and notify the Commission thereof, or shall inform the Commission of the reasons for which it does not agree with the request. In that case, the Commission may within three days amend or withdraw its request or, in order to consider</p>
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<p>order to consider the issue, convene the competent authority or, where appropriate, the competent authorities concerned, and, where the Commission deems it necessary, the Gas Coordination Group. The Commission shall set out its detailed reasoning for requesting any changes to the action. The competent authority shall take full account of the position of the Commission. Where the final decision of the competent authority diverges from the Commission position, the competent authority shall provide the reasoning underlying such decision.</p>		<p>the issue, convene the competent authority or, where appropriate, the competent authorities concerned, and, where the Commission deems it necessary, the Gas Coordination Group. The Commission shall set out its detailed reasoning for requesting any changes to the action. The competent authority shall take full account of the position of the Commission. Where the final decision of the competent authority diverges from the Commission position, the competent authority shall provide the reasoning underlying such decision.</p>	
		<p>6. When the competent authority or where the competent authority so provides according to Article 3(2), the transmission system operator or the distribution system operator lifts the declaration of any of the crisis levels, including at the request of the Commission according to paragraph 5 of this Article, it shall inform the Commission as well as the competent authorities of the Member States with which it is directly connected.</p>	

	<p>AM 133 <i>Article 10a</i> Emergency Supply Corridors</p>		
	<p><i>By 30 April 2017, ENTSOG shall propose supply and infrastructure disruption scenarios to be discussed and established after consulting the Gas Coordination Group. That proposal shall at least include the disruption scenarios simulated in the latest Union-wide ten-year network development plan for each of the main import corridors and in each of the cases listed in Article 5(1).</i></p> <p><i>By 1 November 2017, ENTSOG shall carry out a Union-wide simulation of supply and infrastructure disruption scenarios, as established after consulting the Gas Coordination Group. The competent authorities shall provide ENTSOG with the necessary data for the simulations such as peak demand values, production capacity and demand side measures.</i></p> <p><i>As part of the Union-wide simulation, ENTSOG shall identify and assess the Emergency Supply Corridors, which complement and facilitate the regional approach as referred to in Annex I, along which gas can flow between regions in order to prevent fragmentation of the internal gas market. The results of</i></p>		

	<p><i>that assessment shall be discussed in the Gas Coordination Group.</i></p> <p><i>The Union-wide simulation and the Emergency Supply Corridors shall be updated every four years, unless circumstances warrant more frequent updates.</i></p> <p><i>In the event of a declared emergency the Member States on the Emergency Supply Corridors shall ensure that all essential information is provided as regards the gas supply, in particular, available gas quantities, possible modalities and sources for gas channelling to the Member States having declared the emergency. Member States positioned on the Emergency Supply Corridor shall ensure that no measures prevent the supply of gas to the Member States that have declared the emergency.</i></p>		
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<p><i>Article 11</i> Regional and Union emergency responses</p>	<p>1. At the request of a competent authority that has declared an emergency and following the verification in accordance with Article 10(5), the Commission may declare a regional or Union emergency. At the request of at least two competent authorities that have declared an emergency and following the verification in accordance with Article 10(5), and where the reasons for these emergencies are linked, the Commission shall declare, as appropriate, a regional or Union emergency. In all cases, the Commission, using the means of communication most appropriate to the situation, shall gather the views of, and take due account of all the relevant information provided by the other competent authorities. When it assesses that the underlying basis for the regional or Union emergency no longer justifies a declaration of emergency, the Commission shall declare an end to the regional or Union emergency. In all cases, the Commission shall give its reasons and inform the Council of its decision.</p>	<p><i>Article 11</i></p>	<p>Regional and Union emergency responses</p>		<p>1. At the request of a competent authority that has declared an emergency and following the verification in accordance with Article 10(5), the Commission may declare a regional or Union emergency. At the request of at least two competent authorities that have declared an emergency and following the verification in accordance with Article 10(5), and where the reasons for these emergencies are linked, the Commission shall declare, as appropriate, a regional or Union emergency. In all cases, the Commission, using the means of communication most appropriate to the situation, shall gather the views of, and take due account of all the relevant information provided by the other competent authorities. When it assesses that the underlying basis for the regional or Union emergency no longer justifies a declaration of emergency, the Commission shall declare an end to the regional or Union emergency. In all cases, the Commission shall give its reasons and inform the Council of its decision.</p>
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<p>2. The Commission shall convene the Gas Coordination Group as soon as it declares a regional or Union emergency. During the regional or Union emergency, at the request of at least three Member States, the Commission may restrict participation in the Gas Coordination Group, for an entire meeting or part thereof, to the representatives of the Member States and the competent authorities.</p>		<p>2. The Commission shall convene the Gas Coordination Group as soon as it declares a regional or Union emergency. ■</p>	
<p>3. In a regional or Union emergency, the Commission shall coordinate the action of the competent authorities, taking full account of relevant information from, and the results of, the consultation of the Gas Coordination Group. In particular, the Commission shall:</p>	<p>AM 134</p> <p>3. In a regional or Union emergency, the Commission shall coordinate the action of the competent authorities, taking full account of relevant information from, and the results of, the consultation of the Gas Coordination Group <i>and, if appropriate, involve the RCSG of the ENTSOG</i>. In particular, the Commission shall:</p>	<p>3. In a regional or Union emergency, the Commission shall coordinate the action of the competent authorities, taking full account of relevant information from, and the results of, the consultation of the Gas Coordination Group. In particular, the Commission shall:</p>	
<p>(a) ensure the exchange of information;</p> <p>(b) ensure the consistency and effectiveness of action at Member State and regional levels in relation to the Union level;</p> <p>(c) coordinate the actions with regard to third countries.</p>		<p>(a) ensure the exchange of information;</p> <p>(b) ensure the consistency and effectiveness of action at Member State and regional levels in relation to the Union level;</p> <p>(c) coordinate the actions with regard to third countries.</p>	

<p>4. The Commission may convene a crisis management group composed of the crisis managers referred to in point (g) of Article 9(1), of the Member States concerned by the emergency. The Commission, in agreement with the crisis managers, may invite other relevant stakeholders to participate. The Commission shall ensure that the Gas Coordination Group is regularly informed about the work undertaken by the crisis management group.</p>		<p>4. The Commission may convene a crisis management group composed of the crisis managers referred to in point (g) of Article 9(1), of the Member States concerned by the emergency. The Commission, in agreement with the crisis managers, may invite other relevant stakeholders to participate. The Commission shall ensure that the Gas Coordination Group is regularly informed about the work undertaken by the crisis management group.</p>	
<p>5. The Member States and in particular the competent authorities shall ensure that:</p> <p>(a) no measures are introduced which unduly restrict the flow of gas within the internal market at any time, notably the flow of gas to the affected markets;</p> <p>(b) no measures are introduced that are likely to endanger seriously the gas supply situation in another Member State; and</p> <p>(c) cross-border access to infrastructure in accordance with Regulation (EC) No 715/2009 is maintained as far as technically and safely possible, in accordance with the emergency plan.</p>		<p>5. The Member States and in particular the competent authorities shall ensure that:</p> <p>(a) no measures are introduced which unduly restrict the flow of gas within the internal market at any time, notably the flow of gas to the affected markets;</p> <p>(b) no measures are introduced that are likely to endanger seriously the gas supply situation in another Member State; and</p> <p>(c) cross-border access to infrastructure in accordance with Regulation (EC) No 715/2009 is maintained as far as technically and safely possible, in accordance with the emergency plan.</p>	
<p>6. Where, at the request of a competent authority or a natural gas undertaking or on its own initiative, the Commission considers that, in a regional or Union emergency, an action taken by a Member State or a competent authority or the behaviour of a natural gas undertaking is</p>		<p>6. Where, at the request of a competent authority or a natural gas undertaking or on its own initiative, the Commission considers that, in a regional or Union emergency, an action taken by a Member State or a competent authority or the behaviour of a natural gas undertaking is contrary to</p>	

<p>contrary to paragraph 5, the Commission shall request that Member State or competent authority to change its action or to take action in order to ensure compliance with paragraph 5, informing it of the reasons therefor. Due account shall be taken of the need to operate the gas system safely at all times.</p>		<p>paragraph 5, the Commission shall request that Member State or competent authority to change its action or to take action in order to ensure compliance with paragraph 5, informing it of the reasons therefor. Due account shall be taken of the need to operate the gas system safely at all times.</p>	
<p>Within three days of notification of the Commission request, the Member State or the competent authority shall change its action and notify the Commission or shall set out to the Commission the reasons for which it does not agree with the request. In that case, the Commission may within three days amend or withdraw its request or convene the Member State or the competent authority and, where the Commission deems it necessary, the Gas Coordination Group in order to consider the issue. The Commission shall set out its detailed reasoning for changes to the action. The Member State or the competent authority shall take full account of the position of the Commission. Where the final decision of the competent authority or the Member State diverges from the Commission position, the competent authority or the Member State shall provide the reasoning underlying such decision.</p>		<p>Within three days of notification of the Commission request, the Member State or the competent authority shall change its action and notify the Commission or shall set out to the Commission the reasons for which it does not agree with the request. In that case, the Commission may within three days amend or withdraw its request or convene the Member State or the competent authority and, where the Commission deems it necessary, the Gas Coordination Group in order to consider the issue. The Commission shall set out its detailed reasoning for requesting any changes to the action. The Member State or the competent authority shall take full account of the position of the Commission. Where the final decision of the competent authority or the Member State diverges from the Commission position, the competent authority or the Member State shall provide the reasoning underlying such decision.</p>	

	<p style="text-align: center;">AM 135</p> <p><i>6a. Upon receipt of a notification from a competent authority of the Member State, or on its own initiative, the Commission shall use appropriate external policy tools to prevent the deterioration of the situation in gas supply.</i></p>		
<p>7. The Commission, after consulting the Gas Coordination Group, shall establish a permanent reserve list for a monitoring task force consisting of industry experts and representatives of the Commission. This monitoring task force may be deployed outside the Union when necessary and shall monitor and report on the gas flows into the Union, in cooperation with the supplying and transiting third countries.</p>		<p>7. The Commission, after consulting the Gas Coordination Group, shall establish a permanent reserve list for a monitoring task force consisting of industry experts and representatives of the Commission. This monitoring task force may be deployed outside the Union when necessary and shall monitor and report on the gas flows into the Union, in cooperation with the supplying and transiting third countries.</p>	
<p>8. The competent authority shall provide to the Commission's Emergency Response Coordination Centre (ERCC) the information on any need for assistance. ERCC shall assess the overall situation and advise on the assistance that should be provided to the most affected Member States, and where appropriate to third countries.</p>		<p>8. The competent authority shall provide to the Commission's Emergency Response Coordination Centre (ERCC) the information on any need for assistance. ERCC shall assess the overall situation and advise on the assistance that should be provided to the most affected Member States, and where appropriate to third countries.</p>	

<p><i>Article 12</i> Solidarity</p>															
<p><i>Article 12</i> Solidarity</p>															
<p><i>Article 12</i> Solidarity</p>		<p>1. Where a Member State has declared the emergency crisis level in accordance with Article 10(1) any increased supply standard or additional obligation imposed on natural gas undertakings in other Member States under Article 5(2) shall be temporarily reduced to the level established in Article 5(1).</p>	<p>AM 136</p>	<p>1. Where a Member State has declared <i>an</i> emergency in accordance with Article 10(1) <i>and has proved that all the measures described in the emergency plan of its region have been used and that all the technical and commercial terms laid down in the emergency plan have been met,</i> any increased supply standard or additional obligation imposed on natural gas undertakings in other Member States under Article 5(1a) <i>and (2)</i> shall be temporarily reduced to the level established in <i>the first subparagraph</i> of Article 5(1).</p>	<p>AM 137</p>	<p><i>1a. A Member State, in which an emergency has been declared and which, despite having implemented the measures provided for in the emergency plan, is not able to supply gas to protected customers, may call for solidarity measures to apply.</i></p>	<p>AM 138</p>	<p>2. As long as gas supply to <i>protected customers</i> in the Member State <i>that has called for</i> the application of <i>solidarity measures</i> is <i>not satisfied</i>, the gas supply to customers other than <i>protected</i></p>							
<p><i>Article 12</i> Solidarity</p>		<p>1. Where a Member State has declared the emergency crisis level in accordance with Article 10(1) any increased supply standard or additional obligation imposed on natural gas undertakings in other Member States under Article 5(2) shall be temporarily reduced to the level established in Article 5(1).</p>	<p>AM 136</p>	<p>1. Where a Member State has declared <i>an</i> emergency in accordance with Article 10(1) <i>and has proved that all the measures described in the emergency plan of its region have been used and that all the technical and commercial terms laid down in the emergency plan have been met,</i> any increased supply standard or additional obligation imposed on natural gas undertakings in other Member States under Article 5(1a) <i>and (2)</i> shall be temporarily reduced to the level established in <i>the first subparagraph</i> of Article 5(1).</p>	<p>AM 137</p>	<p><i>1a. A Member State, in which an emergency has been declared and which, despite having implemented the measures provided for in the emergency plan, is not able to supply gas to protected customers, may call for solidarity measures to apply.</i></p>	<p>AM 138</p>	<p>2. As long as gas supply to <i>protected customers</i> in the Member State <i>that has called for</i> the application of <i>solidarity measures</i> is <i>not satisfied</i>, the gas supply to customers other than <i>protected</i></p>							

<p>other than households, essential social services and district heating installations in any other Member State, directly connected to the Member State which declared the emergency, shall not continue to the extent necessary to supply the households, essential social services and district heating installations in the Member States having declared the emergency.</p>	<p>customers in any other Member State, connected directly or indirectly via a third country to that Member State, shall not continue to the extent necessary to supply the protected customers in the Member State having called for the application of solidarity measures.</p>	<p>shall as far as possible without creating unsafe situations, take necessary actions in order to ensure that the gas supply to customers in its territory other than households, essential social services and district heating installation shall not continue to the extent necessary and for as long as the supply to households, essential social services and district heating installations in the directly connected Member State ■ which has requested the application of solidarity in accordance with paragraph 3 is not satisfied.</p>	
		<p>In exceptional circumstances and upon a duly justified request by the relevant electricity or gas transmission system operator, the gas supply may also continue to certain critical gas-fired power plants in the Member State providing solidarity where the lack of gas supply to such plants would result in severe damages in the functioning of the electricity system or would hamper the production and/or transportation of gas.</p>	
		<p>A Member State shall, provide the solidarity measure referred to in this paragraph to another Member State to which it is connected through a connection with a third country unless flows are restricted through the third country. Such extension of the measure shall be subject to mutual agreement of the relevant Member States who shall involve, as appropriate in view of implementing the first subparagraph, the third country through which they are connected.</p>	

		<p><i>For the purpose of this Article:</i></p> <p><i>(a) district heating installations shall be covered to the extent that it is a protected customer and delivers heat to households and essential social services,</i></p> <p><i>(b) essential social services shall be covered to the extent that it is a protected customer, but shall in any event exclude educational and public administration services.</i></p>	
		<p><i>1b. The solidarity measure referred to in paragraph 1a is of last resort, and shall apply provided that the following conditions are fulfilled:</i></p>	
		<p><i>(a) an explicit request for solidarity of the Member State which declared the emergency has been received by all the Member States concerned as defined in point (c) of this paragraph;</i></p>	
		<p><i>(aa) the deficit in gas supply referred to in paragraph 1a in the Member State that requested solidarity has not been met despite the application of the measure in paragraph 1,</i></p>	
		<p><i>(b) the Member State that requests solidarity has exhausted all market based measures and all measures foreseen in its emergency plan,</i></p>	
		<p><i>(c) the Member State concerned is either directly connected to the Member State which requested solidarity as provided for in the first subparagraph of paragraph 1a, or the Member State concerned is connected to</i></p>	

			<p><i>the Member State via a third country which requested solidarity and both Member States have mutually agreed to apply the solidarity measure in accordance with paragraph 1a;</i></p>	
			<p><i>(d) the Member State that requested solidarity commits to fair and prompt compensation for the gas delivered into its territory and all other relevant and reasonable costs incurred when providing solidarity, including, where appropriate, costs of such measures that may have been established in advance. This shall include the commitment to reimburse for any compensation resulting from judicial proceedings, arbitration proceedings and settlements and related costs of such proceedings involving the Member State providing solidarity vis-a-vis entities involved in providing such solidarity.</i></p>	
			<p><i>The request for solidarity referred to in point (a) shall be notified by the competent authority of the requesting Member State to the Commission and to the Competent Authorities of the Member States concerned by the request. Such request shall be accompanied by a description of the measures already introduced to mitigate the impacts of the emergency in accordance with point (b).</i></p>	
			<p><i>The competent authority of the Member State that requested the application of the solidarity measure shall immediately inform the Commission and the Competent</i></p>	

		<p><i>Authorities of the Member States concerned when gas supply to households, essential social services and district heating as referred to in paragraph 1a is satisfied or where the obligations under paragraph 1a are, based on its needs, reduced or suspended at the request of the receiving Member State.</i></p>	
		<p><i>1c. For the purpose of applying paragraphs 1a and 3, if there is more than one Member State that could provide solidarity to a requesting Member State, the requesting Member State shall seek supplies of gas from the different helping Member States on the basis of the gas prices and other costs that would lead to the lowest overall compensation, unless a different solution is justified by reasons such as speed of delivery, reliability, diversification of supply across the potentially helping Member States.</i></p> <p><i>By way of derogation from the first subparagraph of this paragraph, any Member State providing solidarity which has delivered a total of 40 % of the total annual amount of gas consumed by its customers not protected under this Article according to the most recently available data, may suspend its gas deliveries to any Member State requesting solidarity. This shall not apply if the requesting Member State cannot find another effective solution, and shall not affect the provision of gas deliveries from the remaining Member States concerned in accordance with the first subparagraph.</i></p>	

<p>The first subparagraph shall apply to essential social services and district heating installations to the extent they are covered by the definition of protected customers in the respective Member State.</p>	<p>AM 139 <i>deleted</i></p>	<p><i>deleted</i></p>	
<p>3. The competent authorities shall adopt the necessary measures, so that gas not supplied to customers other than households, essential social services and district heating installations in their territory in the situation described in paragraph 2 can be supplied to the Member State in the emergency situation described in the same paragraph for the supply to households, essential social services and district heating installations in that Member State.</p>	<p>AM 140</p> <p>3. The competent authorities shall adopt the necessary measures, so that gas not supplied to customers other than protected customers in their territory in the situation described in paragraph 2 can be supplied to the Member State in the emergency situation described in the same paragraph.</p>	<p>3. The competent authorities shall adopt the necessary measures, including those agreed in technical, legal and financial arrangements, so that gas not supplied to customers other than households, essential social services and district heating installations in the territory of the Member State providing solidarity in the situation described in paragraph 1a can be supplied to the Member State which has requested the application of solidarity in accordance with paragraph 1b for the supply to households, essential social services and district heating installations in that Member State as required by paragraph 1a. The Member State that requested the application of solidarity in accordance with paragraph 1b shall also ensure that the relevant volume of gas is effectively delivered to households, essential social services and district heating installations in its territory.</p>	

		<p>3a. <i>The obligations of paragraphs 1a to 3 shall apply subject to the limit of the maximum interconnection export capability of the relevant Member State infrastructure towards the Member State that requested solidarity. Technical legal and financial arrangements may reflect such circumstances in particular those under which the market will deliver up to maximum interconnection capacity.</i></p>	
		<p>3b. Where market-based measures are insufficient to address the deficit in gas supply referred to in paragraph 1a, the Member State to which the request for solidarity has been addressed may introduce non-market based measures in order to comply with the obligations laid down in paragraph 1a.</p>	
<p>4. The technical, legal and financial arrangements for the application of paragraph 3 shall be agreed among Member States which are directly connected to each other and described in the emergency plans of their respective regions. Such arrangements shall cover, among others, gas prices to be applied, use of interconnectors, including guaranteed bi-directional capacity, gas volumes and the coverage of compensation costs. The Agency for Cooperation of Energy Regulators (ACER) may act as a facilitator in calculating the</p>	<p>AM 141</p> <p>4. The technical, legal and financial arrangements for the application of paragraph 3 shall be agreed among the Member States which are directly connected to each other and described in the emergency plans of their respective regions. Such arrangements shall cover, among others, gas prices to be applied, use of interconnectors, including guaranteed bi-directional capacity, gas volumes and the coverage of compensation costs. The Agency for Cooperation of Energy Regulators (ACER) may act as a facilitator in calculating the</p>	<p>4. The technical, legal and financial arrangements for the application of paragraph 3 shall be agreed among the Member States which are directly connected to each other and shall be described in their respective emergency plans. Such arrangements may cover, among others, the following elements:</p> <p>(a) <i>operational safety of networks,</i></p> <p>(b) <i>gas prices to be applied and the methodology for their setting, taking into account the impact on the functioning of the market,</i></p> <p>(c) <i>use of interconnections, including bi-</i></p>	

<p>obligation laid down in paragraph 3. In case the technical, legal and financial arrangements necessary to apply paragraph 3 are amended, the relevant emergency plan shall be updated accordingly.</p>	<p>compensation costs, which shall be market based. The solidarity mechanism shall be a mechanism of a last resort, with appropriate consequences to minimising the parties. Market-based measures such as auctions shall be preferred for the implementation of the obligation laid down in paragraph 3. The gas prices and compensation costs and mechanisms referred to in this paragraph shall reflect market conditions and shall be reviewed regularly, including during emergency situations. If the technical, legal and financial arrangements necessary to apply paragraph 3 are amended, the relevant emergency plan shall be updated accordingly. The Commission shall prepare guidelines for templates for the solidarity measures, including model clauses, and shall publish them by ... [date of entry into force of the solidarity mechanism].</p>	<p>directional capacity and underground gas storage, (d) gas volumes or the methodology for their setting, (e) a list of elements that will have to be covered by a fair and prompt compensation that may include damages for curtailed industry.</p>	
		<p>Solidarity under this regulation shall only be provided on the basis of compensation. The Member State requesting solidarity shall promptly pay or ensure prompt payment to the Member State or relevant entity providing solidarity a fair compensation that covers the gas delivered into the territory of the requesting Member State and all other relevant and reasonable</p>	

		<p><i>costs incurred when providing solidarity, including, where appropriate, costs of such measures, that may have been established in advance. This shall include the commitment to reimburse for any compensation resulting from judicial proceedings, arbitration proceedings and settlements and the judicial costs of such proceedings involving the Member State providing solidarity.</i></p>	
		<p><i>The Member State providing solidarity shall ensure that the received compensation be promptly passed on to the relevant entities involved. Member States receiving and providing solidarity shall implement the provisions of this Article concerning compensation in conformity with the Treaties, the Charter of Fundamental Rights of the European Union and the applicable international obligations.</i></p>	
		<p><i>The financial arrangement agreed between Member States in advance of solidarity being requested and referred to in paragraph 1 shall contain provisions that allow for the calculation of the compensation of all relevant and reasonable costs incurred when providing solidarity and an undertaking that such compensation will be paid. Any compensation mechanism shall provide incentives to participate in market-based solutions such as auctions and demand response mechanisms. It shall not create perverse incentives, including financial terms, for market players to postpone their action until non-market</i></p>	

			<i>based measures are applied. All compensation mechanisms or at least their summary shall be included in the emergency plans.</i>	
			<i>For as long as a Member State can cover the gas consumption for its customers protected under paragraph 1a from its own production, it shall to this extent be exempted from the obligation to conclude technical, legal and financial arrangements with directly connected Member States for the purpose of receiving solidarity. This shall not affect the obligation of such a Member State to provide solidarity to other Member States pursuant to this Article.</i>	
			<i>4a. The Commission shall by 1 December 2017 and after consulting the Gas Coordination Group provide for legally non-binding guidance for the key elements of the technical, legal and financial arrangements especially on how to apply the elements described in paragraph 4 in practice.</i>	
		AM 142	<i>deleted</i>	
5. Paragraph 2 shall apply as of 1 March 2019.		5. Paragraph 2 shall apply as of 1 October 2018 .		

<p>6. If the Member States do not agree on the necessary technical, legal and financial arrangements, the Commission may propose a framework for such measures in its opinion and decision on the plans.</p>	<p>AM 143</p> <p>6. If the Member States do not agree on the necessary technical, legal, financial and commercial arrangements, the Commission shall develop a framework for such measures in accordance with paragraph 4.</p>	<p>6. Where Member States do not agree on the necessary technical, legal and financial arrangements by 1 November 2018, the Commission may in consultation with the competent authorities concerned propose a framework for such measures setting out the necessary principles to make them operational which shall build on the Commission's guidance set out in paragraph 4a of this Article. Member States shall finalise their arrangements by the 1 March 2019 taking utmost account of Commission's proposal.</p>	
		<p>The application of this Article shall not be affected if Member States fail to agree or finalise their technical legal and financial arrangements. In such a situation the Member States concerned shall agree on the necessary ad hoc measures and the Member State requesting solidarity shall make a commitment in accordance with point (d) of paragraph 1b.</p>	
		<p>6a. The obligations laid down in paragraphs 1 and 1a of this Article will cease to apply immediately when the declaration of emergency is lifted or the Commission concludes, in accordance with the first subparagraph of Article 10(5), that the declaration of an emergency is not or no longer justified.</p>	

Article 13 Information exchange	AM 144 Compilation of information	Article 13 Information exchange	
<p>1. During an emergency, the natural gas undertakings concerned shall make available in particular the following information to the competent authority on a daily basis:</p>		<p>1. In case a Member State has declared any of the crisis levels in accordance with Article 10(1), the natural gas undertakings concerned shall make available in particular the following information to the competent authority of this Member State on a daily basis:</p>	
<p>(a) daily gas demand and supply forecasts for the following three days;</p>		<p>(a) daily gas demand and supply forecasts for the following three days in million cubic meters per day (mcm/d);</p>	
<p>(b) daily flow of gas at all cross-border entry and exit points as well as all points connecting a production facility, a storage facility or an LNG terminal to the network, in million cubic meters per day (mcm/d);</p>		<p>(b) daily flow of gas at all cross-border entry and exit points as well as all points connecting a production facility, a storage facility or an LNG terminal to the network, in million cubic meters per day (mcm/d);</p>	
<p>(c) the period, expressed in days, for which it is expected that gas supply to the protected customers can be ensured.</p>		<p>(c) the period, expressed in days, for which it is expected that gas supply to the protected customers can be ensured.</p>	
<p>2. In the event of a regional or Union emergency, the Commission is entitled to request that the competent authority provide it without delay with at least:</p>		<p>2. In the event of a regional or Union emergency, the Commission may request that the competent authority referred to in paragraph 1 provide it without delay with at least:</p>	
<p>(a) the information set out in paragraph 1;</p>		<p>(a) the information set out in paragraph 1;</p>	

<p>(b) information on the measures planned to be undertaken and already implemented by the competent authority to mitigate the emergency, and information on their effectiveness;</p> <p>(c) the requests made for additional measures to be taken by other competent authorities;</p> <p>(d) the measures implemented at the request of other competent authorities.</p> <p>3. After an emergency, the competent authority shall, as soon as possible and at the latest six weeks after the lifting of the emergency, provide to the Commission a detailed assessment of the effectiveness of the implemented measures, including an assessment of the economic impact of the emergency, the impact on the electricity sector and the assistance provided to or received from, the Union and its Member States. Such assessment shall be made available to the Gas Coordination Group and shall be reflected in the updates of the preventive action plans and the emergency plans.</p>	<p style="text-align: center;">AM 145</p> <p>(b) information on the measures planned to be undertaken and already implemented by the competent authority to mitigate the emergency, including demand-side measures, and information on their effectiveness;</p>	<p>(b) information on the measures planned to be undertaken and already implemented by the competent authority to mitigate the emergency, and information on their effectiveness;</p> <p>(c) the requests made for additional measures to be taken by other competent authorities;</p> <p>(d) the measures implemented at the request of other competent authorities.</p> <p>3. After an emergency, the competent authority referred to in paragraph 1 shall, as soon as possible and at the latest six weeks after the lifting of the emergency, provide to the Commission a detailed assessment of the emergency and the effectiveness of the implemented measures, including an assessment of the economic impact of the emergency, the impact on the electricity sector and the assistance provided to or received from, the Union and its Member States. Such assessment shall be made available to the Gas Coordination Group and shall be reflected in the updates of the preventive action plans and the emergency plans.</p>	
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<p>The Commission shall analyse the assessments of the competent authorities and shall inform the Member States, the European Parliament and the Gas Coordination Group of the results of its analysis in an aggregated form.</p>		<p>The Commission shall analyse the assessments of the competent authorities and shall inform the Member States, the European Parliament and the Gas Coordination Group of the results of its analysis in an aggregated form.</p>	
<p>4. In duly justified circumstances irrespective of a declaration of emergency, the competent authority may require gas undertakings referred to in paragraph 1 or additional information necessary to assess the overall situation of the gas supply in the Member State or other Member States, including contractual information. The Commission may request from the competent authorities the information provided by natural gas undertakings.</p>	<p>AM 146</p> <p>4. Irrespective of a declaration of emergency, the competent authority may require natural gas undertakings to provide the information referred to in paragraph 1 or additional information necessary to assess the overall situation of the gas supply in the Member State or other Member States, including contractual information. The Commission may request from the competent authorities the information provided by natural gas undertakings. The Commission and the competent authorities shall refrain from unnecessary administrative burden, especially from duplication of information disclosure obligations.</p>	<p>4. Where the competent authority considers that the gas supply situation may lead to the declaration of one of the crisis levels mentioned in Article 10(1), it may require natural gas undertakings to provide the information referred to in paragraph 1 or additional information necessary to assess the overall situation of the gas supply in the Member State or other Member States, including contractual information, other than price information. The Commission may request from the competent authorities the information provided by natural gas undertakings provided that the same information has not been transmitted already to the Commission.</p>	

<p>5. Where the Commission considers that the gas supply in a region or the Union as a whole is likely to be affected it may require the competent authorities to collect and submit to the Commission information necessary to assess the situation of the gas supply in the Union. The Commission may share its assessment with the Gas Coordination Group.</p>	<p>AM 147</p> <p>5. Where the Commission considers that the gas supply in a region or the Union as a whole is affected or is likely to be affected it may require the competent authorities to collect and submit to the Commission information necessary to assess the situation of the gas supply in the Union. The Commission <i>shall</i> share its assessment with the Gas Coordination Group.</p>	<p>5. Where the Commission considers that the gas supply in part of or in the Union as a whole is at risk or is likely to be at risk that may lead to the declaration of one of the crisis levels mentioned in Article 10(1), it may require the competent authorities concerned to collect and submit to the Commission information necessary to assess the situation of the gas supply ■. The Commission shall share its assessment with the Gas Coordination Group.</p>	
<p>6. In order for the Competent Authorities and the Commission to assess the situation of the security of supply at national, regional and Union level, natural gas undertakings shall notify:</p>	<p>AM 148</p> <p>(a) to the competent authorities concerned, and to any national regulatory authorities, the following details of gas supply contracts with a duration of more than 1 year:</p>	<p>6. In order for the Competent Authorities and the Commission to assess the situation of the security of supply at national, regional and Union level, each natural gas undertaking shall notify:</p>	
<p>(a) to the competent authorities concerned the following details of gas supply contracts with a duration of more than 1 year:</p>	<p>(a) to the competent authorities concerned, and to any national regulatory authorities, the following details of gas supply contracts with a duration of more than 1 year:</p>	<p>(a) to the competent authority-concerned the following details of gas supply contracts with a duration of more than one year which they have concluded to procure gas:</p>	
<p>(i) contract duration;</p>		<p>(i) contract duration;</p>	
<p>(ii) contracted volumes in total, on an annual basis and the average volume per month;</p>		<p><i>deleted</i></p>	
<p>(iii) contracted maximum daily volumes in the event of an alert or emergency;</p>		<p>(iii) contracted maximum daily volumes in the event of an alert or emergency;</p>	

(iv) contracted delivery points;		(iv) contracted delivery points;	
(v) minimum daily, monthly and yearly gas volumes;		(v) minimum daily and monthly gas volumes;	
	AM 149		
	(va) price;		
	AM 150		
(vi) conditions for the suspension of gas deliveries.	(vi) conditions for the renegotiation and suspension of gas deliveries.	(vi) conditions for the suspension of gas deliveries.	
	AM 151		
(b) to the competent authority and to the Commission immediately after their conclusion or modification of the gas supply contracts with a duration of more than 1 year concluded or modified after [OP: Please insert the date of entry in force of this Regulation] that individually or cumulatively with other contracts with the same supplier or its affiliates provide more than 40% of yearly natural gas consumption in the Member State concerned. The notification obligation shall not apply to the modifications related only to the gas price. The notification obligation shall also apply to all commercial agreements relevant for the execution of the gas supply contract.	(b) to the competent authority and to the Commission immediately after their conclusion or modification of the gas supply contracts with the same supplier from a third country or from its affiliates, with a duration of more than 1 year concluded or modified after 20 March 2015 that individually or cumulatively with contracts of other natural gas undertakings on the same market with the same supplier or its affiliates provide more than 40% of total annual gas imports from third countries to the Member State concerned. The notification obligation shall also apply to the gas price. The notification obligation shall also apply to all existing and new commercial agreements relevant for the execution of the gas supply contract. To that end, the national regulatory authorities shall monitor the market	(b) to the competent authority of the most affected Member State immediately after their conclusion or modification of its gas supply contracts with a duration of more than one year, concluded or modified after ... [OP: Please insert the date of entry in force of this Regulation] that individually or cumulatively with its contracts with the same supplier or its affiliates is equivalent to 40 % or more of yearly natural gas consumption in this Member State to be calculated on the basis of the most recent available data. The notification obligation shall not apply to the modifications related only to the gas price. The notification obligation shall also apply to all commercial agreements relevant for the execution of the gas supply contract.	

	<p><i>supply structure and inform the relevant natural gas undertakings once the 40 % threshold is exceeded.</i></p> <p>AM 152</p>		
<p>The competent authority shall notify the data listed in point (a) of the first subparagraph to the Commission by the end of September each year.</p>	<p>The competent authority shall notify the data listed in point (a) of <i>this paragraph</i> to the Commission by the end of September each year. <i>The Commission shall aggregate the data notified by grouping Member States with similar third-country supplier patterns, in order to create contractual benchmarks to be used by relevant natural gas undertakings.</i></p>	<p>The competent authority shall notify the data listed in point (a) of the first subparagraph <i>in aggregated form</i> to the Commission. <i>In the event of new contracts being concluded or changes being made to existing contracts, the whole set of data shall be notified again in aggregated form</i> by the end of September of the corresponding year. <i>In case the competent authority has doubts whether a given contract obtained in point (b) of the first subparagraph puts at risk the security of gas supply of a Member State or a region, it shall notify the contract to the Commission.</i></p>	
	<p>AM 153</p>		
	<p><i>6a. Contracts with suppliers from the EEA countries are excluded from the notification obligation provided for in paragraph 6.</i></p> <p>AM 154</p>		
	<p><i>6b. The Commission shall use the data collected to calculate the average gas price paid by natural gas undertakings in each region as defined in Annex I and in the Union as a whole. The results obtained shall be made public every two years.</i></p>		

<p>7. In duly justified circumstances, where the competent authority or the Commission considers that a gas supply contract not covered by paragraph 6(b) of this Article might affect the security of supply of a Member State, region or of the Union as a whole, the competent authority of the Member State where the natural gas undertaking who has concluded the contract operates or the Commission may request the natural gas undertaking to provide the contract for the assessment of its impact on security of supply. The request may cover also any other commercial agreements relevant for the execution of the gas supply contract.</p>	<p style="text-align: center;">AM 155</p> <p>7. In duly justified circumstances, Where the competent authority or the Commission considers that a gas supply contract not covered by paragraph 6(b) of this Article might affect the security of <i>gas</i> supply of a Member State, region or of the Union as a whole, the competent authority of the Member State where the natural gas undertaking <i>that</i> has concluded the contract operates or the Commission <i>shall</i> request the natural gas undertaking to provide the contract for the assessment of its impact on <i>the</i> security of <i>gas</i> supply. The request may cover also any other commercial agreements relevant for the execution of the gas supply contract <i>or commercial agreements for the development and operation of infrastructure.</i></p>	<p>7. In circumstances duly justified by the need to guarantee transparency for security of supply contracts relevant for security of supply, and where the competent authority or the Commission considers that a gas supply contract may jeopardise the security of supply of a Member State, region or of the Union as a whole, the competent authority of the Member State where the natural gas undertaking who has concluded the contract operates or the Commission may request the natural gas undertaking to provide the details of the contract relevant for the assessment of its impact on security of supply, exclusive of price information. The request shall be justified and may cover also details of any other commercial agreements relevant for the execution of the gas supply contract. The justification shall include the proportionality of the administrative burden involved.</p>	
		<p>7a. The competent authorities that receive information on the basis of paragraph 6(b) or 7 of this Article shall assess the received information for security of supply purposes within three months and-submit the results of their assessment to the Commission.</p>	

	<p style="text-align: center;">AM 156</p> <p><i>7a. By ... [6 months after the date of entry into force of this Regulation], the competent authority shall establish measures to impose fines on natural gas undertakings if they fail to comply with paragraph 6 or 7. Such fines shall be effective, proportionate and dissuasive.</i></p>		
<p>8. The competent authority shall take into account the information received under this article in the preparation of the risk assessment, preventive action plan and emergency plan or their respective updates. The Commission may adopt a decision requesting the competent authority to amend the plans on the basis of the information received under this article.</p>		<p>8. The competent authority shall take into account the information received under this article in the preparation of the risk assessment, preventive action plan and emergency plan or their respective updates. The Commission may adopt an opinion proposing to the competent authority to amend the risk assessments or plans on the basis of the information received under this article. The competent authority concerned shall review the risk assessment and the plans concerned by the request according to the procedure set out in Article 7(6).</p>	
	<p style="text-align: center;">AM 157</p> <p><i>8 a. If the Commission finds the terms of a gas supply contract to infringe the provisions of this Regulation, it may consider launching further procedure, inter alia under Union competition law. The Commission shall inform the natural gas undertaking concerned and relevant competent authority of the incompatibility of the terms of the gas supply contract with</i></p>		

	<p><i>provisions of this Regulation and request that terms of the contract be amended. The natural gas undertaking or the relevant competent authority shall, within three months of the receipt of the request, notify the amendment to the Commission or shall inform the Commission of the reasons why it does not agree with the request. The Commission shall, within three months of the receipt of the natural gas undertaking's reply, amend, withdraw or confirm its request. The Commission shall give detailed reasons for its decision. The competent authority shall, by ... / six months after the date of entry into force of this Regulation], establish measures to impose fines on natural gas undertakings if they fail to comply with the request. Such fines shall be effective, proportionate and dissuasive in the light of the scope of non-compliance and potential benefits to the natural gas undertakings concerned which might be gained due to non-compliance.</i></p>		
<p>9. The competent authorities and the Commission shall preserve the confidentiality of commercially sensitive information.</p>	<p style="text-align: center;">AM 158</p> <p>9. The competent authorities and the Commission shall guarantee the strict confidentiality of commercially sensitive information made available by applying the provisions of this Article.</p>	<p><i>deleted</i></p>	

		<p style="text-align: center;">Article 13a Professional Secrecy</p>	
		<p>1. Any commercially sensitive information received, exchanged or transmitted pursuant to Articles 13(4), (5), (6) and (7), excluding the results of the assessment referred at paragraphs 5 and 9 of ..., shall be confidential and subject to the conditions of professional secrecy laid down in this Article.</p>	
		<p>2. The obligation of professional secrecy shall apply to:</p> <ul style="list-style-type: none"> (a) persons who work or who have worked for the Commission; (b) auditors and experts instructed by the Commission; (c) persons who work or who have worked for the national competent and regulatory authorities or for other relevant authorities; (d) auditors and experts instructed by competent and national regulatory authorities or by other relevant authorities who receive confidential information in accordance with this Regulation. 	
		<p>3. Confidential information received by the persons referred to in paragraph 2 in the course of their duties may not be divulged to any other person or authority, except in summary or aggregate form such that an individual market participant or market place cannot be identified, without</p>	

			<i>prejudice to cases covered by criminal law, the other provisions of this Regulation or other relevant Union law.</i>	
			<i>4. Without prejudice to cases covered by criminal law, the Commission, national competent and regulatory authorities, bodies or persons which receive confidential information pursuant to this Regulation may use it only in the performance of their duties and for the exercise of their functions. Other authorities, bodies or persons may use that information for the purpose for which it was provided to them or in the context of administrative or judicial proceedings specifically related to the exercise of those functions.</i>	
<i>Article 14</i> Gas Coordination Group		<i>Article 14</i> Gas Coordination Group		
		AM 159		
1. A Gas Coordination Group is established to facilitate the coordination of measures concerning security of gas supply. The Group shall be composed of representatives of their competent authorities, as well as the Agency for the Cooperation of Energy Regulators (the "Agency"), the ENTSOG and representative bodies of the industry concerned and those of relevant customers. The Commission shall, in consultation with the Member States, decide on the composition of the Group, ensuring it is fully representative. The Commission shall chair the Group. The Group shall adopt its rules of procedure.	1. A Gas Coordination Group is established to facilitate the coordination of measures concerning security of gas supply. The Group shall be composed of representatives of the Member States, in particular of their competent authorities and any national regulatory authorities , as well as the Agency for the Cooperation of Energy Regulators (the "Agency"), the ENTSOG and representative bodies of the industry concerned and those of relevant customers. The Commission shall, in consultation with the Member States,	1. A Gas Coordination Group is established to facilitate the coordination of measures concerning security of gas supply. The Group shall be composed of representatives of their competent authorities, as well as the Agency for the Cooperation of Energy Regulators (the "Agency"), the ENTSOG and representative bodies of the industry concerned and those of relevant customers. The Commission shall, in consultation with the Member States, decide on the composition of the Group, ensuring it is fully representative. The Commission shall chair the Group. The Group shall adopt its rules of procedure.	1. A Gas Coordination Group is established to facilitate the coordination of measures concerning security of gas supply. The Group shall be composed of representatives of the Member States, in particular of their competent authorities, as well as the Agency for the Cooperation of Energy Regulators (the "Agency"), the ENTSOG and representative bodies of the industry concerned and those of relevant customers. The Commission shall, in consultation with the Member States, decide on the composition of the Group, ensuring it is fully representative. The Commission shall chair the Group. The Group shall adopt its rules of procedure.	

		decide on the composition of the Group, ensuring it is fully representative. The Commission shall chair the Group. The Group shall adopt its rules of procedure.		
2. The Gas Coordination Group shall be consulted and shall assist the Commission in particular on the following issues:	2. The Gas Coordination Group shall be consulted and shall assist the Commission in particular on the following issues:			
(a) security of gas supply, at any time and more specifically in the event of an emergency;	(a) security of gas supply, at any time and more specifically in the event of an emergency;			
		AM 160		
(b) all information relevant for security of gas supply at national, regional and Union levels;	(b) all information relevant for security of gas supply at national, regional and Union levels, <i>including information and data on implemented and planned demand-side policies and measures</i> ;			
(c) best practices and possible guidelines to all the parties concerned;	(c) best practices and possible guidelines to all the parties concerned;			
(d) the level of security of supply, benchmarks and assessment methodologies;	(d) the level of security of supply, benchmarks and assessment methodologies;			
(e) national, regional and Union scenarios and testing the levels of preparedness;	(e) national, regional and Union scenarios and testing the levels of preparedness;			
(f) the assessment of the preventive action plans and the emergency plans and the implementation of the measures foreseen therein;	(f) the assessment of the preventive action plans and the emergency plans, <i>the coherence across the various plans</i> , and the implementation of the measures foreseen therein;			

<p>(g) the coordination of measures to deal with an emergency within the Union, with third countries that are Contracting Parties to the Treaty establishing the Energy Community and with other third countries;</p> <p>(h) assistance needed by the most affected Member States.</p> <p>3. The Commission shall convene the Gas Coordination Group on a regular basis and shall share the information received from the competent authorities whilst preserving the confidentiality of commercially sensitive information.</p>	<p style="text-align: center;">AM 161</p> <p>(g) the coordination of measures to deal with an emergency within the Union, with <i>the Energy Community</i> Contracting Parties and with other third countries;</p>	<p>(g) the coordination of measures to deal with an emergency within the Union, with <i>the Energy Community</i> Contracting Parties and with other third countries;</p> <p>(h) assistance needed by the most affected Member States.</p> <p>3. The Commission shall convene the Gas Coordination Group on a regular basis and shall share the information received from the competent authorities whilst preserving the confidentiality of commercially sensitive information.</p> <p><i>3a. The Commission may convene the Gas Coordination Group in a setting which is restricted to the representatives of the Member States and in particular of their competent authorities. The Commission shall convene the Gas Coordination Group in this restricted setting if so requested by one or more of the representatives of the Member States and in particular of their competent authorities. In this case, Article 15(2) shall not apply.</i></p>	
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		<p><i>Article 15</i> Cooperation with the Energy Community Contracting Parties</p>	
		<p><i>1. Where the Member States and the Energy Community Contracting Parties cooperate in the process of the establishment of risk assessments and preventive action and emergency plans, such cooperation may include, in particular, identifying the interaction and correlation of risks and consultations with a view to ensuring consistency of preventive action and emergency plans across the border.</i></p>	
		<p><i>2. In this respect, Energy Community Contracting Parties may participate in the Gas Coordination Group upon invitation by the Commission on all matters of mutual concern.</i></p>	
<p>1. The second sentence of Article 3(2), Article 3(6), Article 4(3), (4) and (6), Article 5(2), point (d) of Article 6(1), points (b), (g), (i), of Article 7(5), points (e), (g), (i), of Article 8(1), point (b) and (c) of Article 8(4), points (j) and (m) of Article 9(1), Article 10(4), Article 11(5) and Article 12 shall create obligations for the Members States towards an Energy Community Contracting Party subject to the following procedure:</p>	<p style="text-align: center;">AM 162</p> <p>1. The second sentence of Article 3(2), Article 3(6), Article 4(3), (4) and (6), Article 5(2), point (d) of Article 6(1), points (b) and (e) of Article 7(5), points (e), (g), (i), of Article 8(1), point (b) and (c) of Article 8(4), points (j) and (m) of Article 9(1), Article 9(4), Article 10(4), Article 11(5) and Article 12 shall create obligations for <i>all</i> Members States towards an Energy Community Contracting Party subject to the following procedure:</p>	<p style="text-align: center;"><i>deleted</i></p>	

<p>(a) the Ministerial Council of the Energy Community adopts and integrates this Regulation in the Energy Community by means of a Joint Act on security of supply introducing reciprocal obligations on the side of Energy Community Contracting Parties in the relations with the Member States,</p>		<i>deleted</i>	
<p>(b) the Energy Community Contracting Party implements the Joint Act and duly notifies the full implementation to the Energy Community Secretariat, including a request for the application of this paragraph for its part and</p>		<i>deleted</i>	
<p>(c) the Energy Community Secretariat notifies the implementation and a request to the Commission to confirm the applicability of reciprocal obligations between the requesting Energy Community Contracting Party and the Member States.</p>		<i>deleted</i>	
<p>Following the notification of the Energy Community Secretariat, the Commission takes a decision confirming the applicability of reciprocal obligations between the Member States and the Energy Community Contracting Party in view of application of this paragraph, indicating the date as of which these mutual obligations apply.</p>		<i>deleted</i>	
<p>2. After the Commission decision referred to in paragraph 1 is taken, the representatives of the Energy Community Contracting Party in question shall be</p>		<i>deleted</i>	

invited to participate in the meetings of the Gas Coordination Group when matters directly affecting this Contracting Party and falling within the scope of paragraph 1 are discussed.			
<i>Article 16</i> Monitoring by the Commission	<i>Article 16</i> Monitoring by the Commission	<i>Article 16</i> Monitoring by the Commission	<i>Article 16</i> Monitoring by the Commission
The Commission shall carry out continuous monitoring of the security of gas supply measures and report regularly to the Gas Coordination Group.	The Commission shall carry out continuous monitoring of the security of gas supply measures and report regularly to the Gas Coordination Group.	The Commission shall carry out continuous monitoring of the security of gas supply measures and report regularly to the Gas Coordination Group.	The Commission shall carry out continuous monitoring of the security of gas supply measures and report regularly to the Gas Coordination Group.
The Commission, on the basis of the assessments referred to in Article 7(5) shall, when appropriate, draw conclusions as to possible means to enhance security of supply at Union level and report to the European Parliament and the Council on the implementation of this Regulation, including, where necessary, recommendations for improvement of this Regulation.	AM 163	The Commission, on the basis of the assessments referred to in Article 7(3a) shall, by 1 September 2023, draw conclusions as to possible means to enhance security of supply at Union level and report to the European Parliament and the Council on the application of this Regulation, including, where necessary, recommendations for improvement of this Regulation.	The Commission, on the basis of the assessments referred to in Article 7(3a) shall, by 1 September 2023, draw conclusions as to possible means to enhance security of supply at Union level and report to the European Parliament and the Council on the application of this Regulation, including, where necessary, recommendations for improvement of this Regulation.
<i>Article 17</i> Notifications	AM 164 <i>Submission of documents</i>	AM 164 <i>Submission of documents</i>	AM 164 <i>Submission of documents</i>
The risk assessment, the preventive action plans, the emergency plans and all other documents shall be notified to the Commission electronically through the CIRCABC platform.	The risk assessment, the preventive action plans, the emergency plans and all other documents shall be submitted to the Commission electronically through the CIRCABC platform.	The risk assessment, the preventive action plans, the emergency plans and all other documents shall be notified to the Commission electronically through the CIRCABC platform.	The risk assessment, the preventive action plans, the emergency plans and all other documents shall be notified to the Commission electronically through the CIRCABC platform.

<p>All correspondence in connection with a notification shall be transmitted electronically.</p>	<p>AM 166</p> <p>All correspondence in connection with <i>the provisions of this Article</i> shall be transmitted electronically.</p>	<p>All correspondence in connection with a notification shall be transmitted electronically.</p>	
<p><i>Article 18</i> Exercise of the delegation</p>			
<p>1. The power to adopt delegated acts is conferred on the Commission subject to the conditions laid down in this Article.</p>		<p>1. The power to adopt delegated acts is conferred on the Commission subject to the conditions laid down in this Article.</p>	
<p>2. The power to adopt delegated acts referred to in Article 6(3) and Article 7(3) shall be conferred on the Commission for an undetermined period of time from the [OP: please insert the date of entry into force of the this Regulation].</p>		<p>2. The power to adopt delegated acts referred to in Article 3(6a), Article 6(3) and Article 7(3) shall be conferred on the Commission for a period of five years from ... [the date of entry into force of the this Regulation]. The Commission shall draw up a report in respect of the delegation of power not later than nine months before the end of the five year period. The delegation of power shall be tacitly extended for periods of an identical duration, unless the European Parliament or the Council opposes such extension not later than three months before the end of each period.</p>	
<p>3. The delegation of power referred to in Article 6(3) and Article 7(3) may be revoked at any time by the European Parliament or by the Council. A decision to revoke shall put an end to the delegation of the power specified in that decision. It shall take effect the day following the publication of the decision in the Official Journal of the European Union or at a later date specified therein. It shall not affect the validity of any delegated acts already in force.</p>		<p>3. The delegation of power referred to in Article 6(3) and Article 7(3) may be revoked at any time by the European Parliament or by the Council. A decision to revoke shall put an end to the delegation of the power specified in that decision. It shall take effect the day following the publication of the decision in the <i>Official Journal of the European Union</i> or at a later date specified therein. It shall not affect the validity of any delegated acts already in force.</p>	

		<p>3a. Before adopting a delegated act, the Commission shall consult experts designated by each Member State in accordance with the principles laid down in the Interinstitutional Agreement on Better Law-Making of 13 April 2016.</p>	
<p>4. As soon as it adopts a delegated act, the Commission shall notify it simultaneously to the European Parliament and to the Council.</p>		<p>4. As soon as it adopts a delegated act, the Commission shall notify it simultaneously to the European Parliament and to the Council.</p>	
<p>5. A delegated act adopted pursuant to Article 6(3) and Article 7(3) shall enter into force only if no objection has been expressed either by the European Parliament or the Council within a period of two months of notification of that act to the European Parliament and the Council or if, before the expiry of that period, the European Parliament and the Council have both informed the Commission that they will not object. That period shall be extended by two months at the initiative of the European Parliament or of the Council.</p>		<p>5. A delegated act adopted pursuant to Article 3(6a), Article 6(3) and Article 7(3) shall enter into force only if no objection has been expressed either by the European Parliament or the Council within a period of two months of notification of that act to the European Parliament and the Council or if, before the expiry of that period, the European Parliament and the Council have both informed the Commission that they will not object. That period shall be extended by two months at the initiative of the European Parliament or of the Council.</p>	
<p><i>Article 19</i> Derogation</p>		<p><i>Article 19</i> Derogation</p>	
<p>This Regulation shall not apply to Malta and Cyprus for as long as no gas is supplied on their respective territories. For Malta and Cyprus the obligations laid down in, and the choices those Member States are entitled to make pursuant to, the following provisions shall be fulfilled and made within the specified time after the date when gas is first supplied on their respective territories:</p>		<p>1. This Regulation shall not apply to Malta and Cyprus for as long as no gas is supplied on their respective territories. For Malta and Cyprus the obligations laid down in, and the choices those Member States are entitled to make pursuant to, the following provisions shall be fulfilled and made within the specified time after the date when gas is first supplied on their respective territories:</p>	

(a) for point (1) of the second paragraph of Article 2, Article 3(2), Article 6(6) and point (a) of Article 13(6): 12 months;	(a) for point (1) of the second paragraph of Article 2, Article 3(2), Article 6(3) and point (a) of Article 13(6): 12 months;		
(b) for Article 5(1): 18 months;	(b) for Article 5(1): 18 months;		
(c) for Article 7(4): 24 months;	(c) for Article 7(4): 24 months;		
(d) for Article 4(4): 36 months;	(d) for Article 4(4): 36 months;		
(e) for Article 4(1): 48 months.	(e) for Article 4(1): 48 months. <i>In order to fulfil the obligation contained in Article 4(1), Malta and Cyprus may apply the provisions contained in Article 4(2), including by using non-market based demand-side measures.</i>		
	<i>2. Obligations related to the work of the risk groups provided for in Articles 6 and 7 with regard to the Southern Gas Corridor and Eastern Mediterranean risk groups shall start applying as of the date when the major infrastructure/pipeline enters the test operation.</i>		
	<i>3. For as long as Sweden has access to gas via interconnections exclusively from Denmark as its only source of gas and its only possible provider of solidarity, Denmark and Sweden shall be exempted from the obligation in Article 12(3) to conclude technical, legal and financial arrangements for the purpose of Sweden providing solidarity to Denmark. This shall not affect the obligation of Denmark to provide solidarity and to conclude the necessary technical, legal and financial arrangements to this effect pursuant to Article 12.</i>		

<p>Article 20 Repeal</p> <p>Regulation (EU) No 994/2010 is repealed. References made to the repealed Regulation shall be construed as references to this Regulation and read in accordance with the correlation table in Annex VIII.</p>		<p>Article 20 Repeal</p> <p>Regulation (EU) No 994/2010 is repealed. References made to the repealed Regulation shall be construed as references to this Regulation and read in accordance with the correlation table in Annex VIII.</p>	
<p>Article 21 Entry into force</p> <p>This Regulation shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.</p> <p>This Regulation shall be binding in its entirety and directly applicable in all Member States.</p> <p>Done at Brussels, For the European Parliament For the Council The President The President</p>		<p>Article 21 Entry into force</p> <p>This Regulation shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.</p> <p><i>It shall apply from..., with the exception of Articles 12(1a) and (1b), which shall apply from 1 March 2019.</i></p> <p>This Regulation shall be binding in its entirety and directly applicable in all Member States.</p> <p>Done at Brussels, For the European Parliament For the Council The President The President</p>	
<p><u>ANNEX I</u> Regional cooperation</p> <p>The regions referred to in Article 3(7) are the following:</p> <ul style="list-style-type: none"> – North West: United Kingdom and Ireland; 		<p><i>Annex I is deleted and replaced with the following:</i></p> <p><i>deleted</i></p> <p><i>deleted</i></p>	

<ul style="list-style-type: none"> – North-South Western Europe: Belgium, France, Luxembourg, Spain, The Netherlands and Portugal; 		<i>deleted</i>	
<ul style="list-style-type: none"> – Southern Gas Corridor: Bulgaria, Greece and Romania; 		<i>deleted</i>	
		<i>deleted</i>	
		<i>deleted</i>	
<ul style="list-style-type: none"> – Central-East: Czech Republic, Germany, Poland and Slovakia; 		<i>deleted</i>	
<ul style="list-style-type: none"> – South East: Austria, Croatia, Hungary, Italy and Slovenia; 		<i>deleted</i>	
<ul style="list-style-type: none"> – Baltic Energy Market I (BEMIP I): Estonia, Finland, Latvia and Lithuania; 		<i>deleted</i>	
<ul style="list-style-type: none"> – Baltic Energy Market II (BEMIP II): Denmark and Sweden; 		<i>deleted</i>	
<ul style="list-style-type: none"> – Cyprus; 		<i>deleted</i>	
<ul style="list-style-type: none"> – Malta as long as it is not connected to another Member State. In case Malta is interconnected to another Member State it shall be considered as part of the region of that Member State. 		<i>deleted</i>	
		<i>ANNEX Ia</i>	
		<i>The risk groups of Member States that serve as the basis for risk associated cooperation as referred to in Article 3(6a) are the following:</i>	

		1. Eastern gas supply risk groups:	
		– Ukraine: Austria, Bulgaria, Croatia, Czech Republic, Germany, Greece, Hungary, Italy, Luxembourg, Poland, Romania, Slovenia, Slovakia	
		– Belarus: Czech Republic, Belgium, Estonia, Germany, Latvia, Lithuania, Luxembourg, Netherlands, Poland, Slovakia	
		– Baltic Sea: Austria, Belgium, Czech Republic, Denmark, France, Germany, Luxembourg, Netherlands, Slovakia, Sweden	
		– North-Eastern: Estonia, Finland, Latvia, Lithuania	
		– Trans-Balkan: Bulgaria, Greece, Romania	
		2. North Sea gas supply risk groups:	
		– Norway: Belgium, Denmark, France, Germany, Ireland, Italy, Luxembourg, Netherlands, Portugal, Spain, Sweden, United Kingdom	
		– Low calorific gas: Belgium, France, Germany, Netherlands	
		– Denmark: Denmark, Luxembourg, Netherlands, Germany, Sweden	
		– United Kingdom: Belgium, Germany, Ireland, Luxembourg, Netherlands, United Kingdom,	

		3. North-African gas supply risk groups:	
		– <i>Algeria: Austria, Croatia, France, Greece, Italy, Malta, Portugal, Slovenia, Spain</i>	
		– <i>Libya: Austria, Croatia, Italy, Malta, Slovenia</i>	
		4. South-East supply risk groups:	
		– <i>Southern Gas Corridor - Caspian: Austria, Bulgaria, Croatia, Greece, Hungary, Italy, Malta, Romania, Slovakia, Slovenia</i>	
		– <i>Eastern-Mediterranean: Cyprus, Greece, Italy, Malta</i>	
		ANNEX II	
		Calculation of the N – 1 formula	
		1. Definition of the N-1 formula	
		The N – 1 formula describes the ability of the technical capacity, as defined in Article 2(1)(18) of Regulation (EC) No 715/2009, of the gas infrastructure to satisfy total gas demand in the event of disruption of the single largest gas infrastructure during a day of exceptionally high gas demand occurring with a statistical probability of once in 20 years.	
		The N – 1 formula describes the ability of the technical capacity, as defined in <i>point 18 of Article 2(1) of Regulation (EC) No 715/2009</i> , of the gas infrastructure to satisfy total gas demand in the calculated area in the event of disruption of the single largest gas infrastructure during a day of exceptionally high gas demand occurring with a statistical probability of once in 20 years.	

<p>Gas infrastructure shall cover the gas transmission network including interconnectors as well as production, LNG and storage facilities connected to the calculated area.</p>		<p>Gas infrastructure shall cover the gas transmission network including interconnectors as well as production, LNG and storage facilities connected to the calculated area.</p>	
<p>The technical capacity of all remaining available gas infrastructure in the event of disruption of the single largest gas infrastructure shall be at least equal to the sum of the total daily gas demand of the calculated area during a day of exceptionally high gas demand occurring with a statistical probability of once in 20 years.</p>		<p>The technical capacity of all remaining available gas infrastructure in the event of disruption of the single largest gas infrastructure shall be at least equal to the sum of the total daily gas demand of the calculated area during a day of exceptionally high gas demand occurring with a statistical probability of once in 20 years.</p>	
<p>The results of the N – 1 formula, as calculated below, shall be at least equal to 100 %.</p>		<p>The results of the N – 1 formula, as calculated below, shall be at least equal to 100 %.</p>	
<p>2. Calculation method of the N-1 formula</p>		<p>2. Calculation method of the N-1 formula</p>	
<p>$N - 1 [\%] = \frac{EP_{m+1} + P_{m+1} + S_m + LNG_m - I_m}{D_{max}} \times 100$, $N - 1 \geq 100 \%$</p>		<p>$N - 1 [\%] = \frac{EP_{m+1} + P_{m+1} + S_m + LNG_m - I_m}{D_{max}} \times 100$, $N - 1 \geq 100 \%$</p>	
<p>The parameters used for the calculation shall be clearly described and justified.</p>		<p>The parameters used for the calculation shall be clearly described and justified.</p>	
<p>For the calculation of the EPm, a detailed list of the entry points and their individual capacity shall be provided.</p>		<p>For the calculation of the EPm, a detailed list of the entry points and their individual capacity shall be provided.</p>	

<p>3. Definitions of the parameters of the N-1 formula</p> <p>‘Calculated area’ means a geographical area for which the N – 1 formula is calculated, as determined by the competent authority.</p>	<p>AM 167</p> <p>‘Calculated area’ means a <i>geographically determined area of relevant market</i> for which the N – 1 formula is calculated, as determined by the competent authority.</p>	<p>3. Definitions of the parameters of the N-1 formula</p> <p>‘Calculated area’ means a geographical area for which the N – 1 formula is calculated, as determined by the competent authority.</p>	
<p>Demand-side definition</p> <p>‘D_{max}’ means the total daily gas demand (in mcm/d) of the calculated area during a day of exceptionally high gas demand occurring with a statistical probability of once in 20 years.</p>		<p>Demand-side definition</p> <p>‘D_{max}’ means the total daily gas demand (in mcm/d) of the calculated area during a day of exceptionally high gas demand occurring with a statistical probability of once in 20 years.</p>	
<p>Supply-side definitions</p> <p>‘EP_m’: technical capacity of entry points (in mcm/d), other than production, LNG and storage facilities covered by P_m, LNG_m and S_m, means the sum of the technical capacity of all border entry points capable of supplying gas to the calculated area.</p>		<p>Supply-side definitions</p> <p>‘EP_m’: technical capacity of entry points (in mcm/d), other than production, LNG and storage facilities covered by P_m, LNG_m and S_m, means the sum of the technical capacity of all border entry points capable of supplying gas to the calculated area.</p>	
<p>‘P_m’: maximal technical production capability (in mcm/d) means the sum of the maximal technical daily production capability of all gas production facilities which can be delivered to the entry points in the calculated area.</p>		<p>‘P_m’: maximal technical production capability (in mcm/d) means the sum of the maximal technical daily production capability of all gas production facilities which can be delivered to the entry points in the calculated area.</p>	
<p>‘S_m’: maximal technical storage deliverability (in mcm/d) means the sum of the maximal technical daily withdrawal capacity of all storage facilities which can</p>		<p>‘S_m’: maximal technical storage deliverability (in mcm/d) means the sum of the maximal technical daily withdrawal capacity of all storage facilities which can be</p>	

<p>be delivered to the entry points of the calculated area, taking into account their respective physical characteristics.</p>		<p>delivered to the entry points of the calculated area, taking into account their respective physical characteristics.</p>	
<p>‘LNG_m’: maximal technical LNG facility capacity (in mcm/d) means the sum of the maximal technical daily send-out capacities at all LNG facilities in the calculated area, taking into account critical elements like offloading, ancillary services, temporary storage and re-gasification of LNG as well as technical send-out capacity to the system.</p>		<p>‘LNG_m’: maximal technical LNG facility capacity (in mcm/d) means the sum of the maximal technical daily send-out capacities at all LNG facilities in the calculated area, taking into account critical elements like offloading, ancillary services, temporary storage and re-gasification of LNG as well as technical send-out capacity to the system.</p>	
<p>‘I_m’ means the technical capacity of the single largest gas infrastructure (in mcm/d) with the highest capacity to supply the calculated area. When several gas infrastructures are connected to a common upstream or downstream gas infrastructure and cannot be separately operated, they shall be considered as one single gas infrastructure.</p>		<p>‘I_m’ means the technical capacity of the single largest gas infrastructure (in mcm/d) with the highest capacity to supply the calculated area. When several gas infrastructures are connected to a common upstream or downstream gas infrastructure and cannot be separately operated, they shall be considered as one single gas infrastructure.</p>	
<p>4. Calculation of the N-1 formula using demand-side measures</p>		<p>4. Calculation of the N-1 formula using demand-side measures</p>	
<p>$N - 1[\%] = \frac{EP_m + P_m + S_m + LNG_{m,n} - I_m}{D_{max} - D_{eff}} \times 100$ $N - 1 \geq 100 \%$</p>		<p>$N - 1[\%] = \frac{EP_m + P_m + S_m + LNG_{m,n} - I_m}{D_{max} - D_{eff}} \times 100$ $N - 1 \geq 100 \%$</p>	
<p>Demand-side definition</p> <p>‘D_{eff}’ means the part (in mcm/d) of D_{max} that in case of a supply disruption can be sufficiently and timely covered with market-based demand-side measures in accordance with Article 8(1)(c) and Article 4(2).</p>		<p>‘D_{eff}’ means the part (in mcm/d) of D_{max} that in case of a supply disruption can be sufficiently and timely covered with market-based demand-side measures in accordance with point (c) of Article 8(1) and Article 4(2).</p>	

<p>5. Calculation of the N-1 formula at regional level</p> <p>The calculated area referred to in point 3 shall be extended to the appropriate regional level. The regions listed in Annex I shall apply. For the calculation of the N – 1 formula at regional level, the single largest gas infrastructure of common interest shall be used. The single largest gas infrastructure of common interest to a region shall be the largest gas infrastructure in the region that directly or indirectly contributes to the supply of gas to the Member States of that region and shall be defined in the risk assessment.</p>		<p>5. Calculation of the N-1 formula at regional level</p> <p>The calculated area referred to in point 3 shall be extended to the appropriate regional level, <i>where applicable, as determined by the Competent Authorities of the Member States concerned. The calculation may also extend to the regional level of the risk group, if so agreed with the competent authorities of the risk group.</i> For the calculation of the N – 1 formula at regional level, the single largest gas infrastructure of common interest shall be used. The single largest gas infrastructure of common interest to a region shall be the largest gas infrastructure in the region that directly or indirectly contributes to the supply of gas to the Member States of that region and shall be defined in the risk assessment.</p>	
<p>The regional N – 1 calculation may only replace the national N – 1 calculation, where the single largest gas infrastructure of common interest is of major importance for the gas supply of all Member States concerned according to the joint risk assessment.</p>		<p>The regional N – 1 calculation may only replace the national N – 1 calculation, where the single largest gas infrastructure of common interest is of major importance for the gas supply of all Member States concerned according to the common risk assessment.</p>	
<p>For the calculations referred to in Article 6(1), the single largest gas infrastructure of common interest to the regions as listed in Annex I shall be used.</p>		<p>On the level of the risk group, for the calculations referred to in Article 6(1b), the single largest gas infrastructure of common interest to the risk groups as listed in Annex I shall be used.</p>	

ANNEX III	
Permanent bi-directional capacity	
	-1. For the execution of the provisions foreseen in this Annex the national regulatory authority may act as the competent authority if so decided by the Member State.
<p>1. To enable or enhance bi-directional capacity on an interconnector or to obtain or prolong an exemption from that obligation, transmission system operators shall submit to their competent authorities (competent authorities concerned) after consulting with all transmission system operators along the gas supply corridor:</p>	<p>1. To enable or enhance bi-directional capacity on an interconnector or to obtain or prolong an exemption from that obligation, transmission system operators on both sides of the interconnection shall submit to their competent authorities (competent authorities concerned) and to their regulatory authorities (regulatory authorities concerned) after consulting with all transmission system operators potentially concerned:</p>
<p>1. To enable or enhance bi-directional capacity on an interconnector or to obtain or prolong an exemption from that obligation, transmission system operators shall submit to their competent authorities (competent authorities concerned) after consulting with all transmission system operators along the gas supply corridor:</p>	<p>AM 168</p> <p>1. To enable or enhance bi-directional capacity on an interconnector or to obtain or prolong an exemption from that obligation, transmission system operators on both sides of the interconnector shall submit to their competent authorities or their regulatory authorities where they are not the competent authority (together referred to in this Annex as the competent authorities concerned) after consulting all transmission system operators along the gas supply corridor:</p>
<p>1. To enable or enhance bi-directional capacity on an interconnector or to obtain or prolong an exemption from that obligation, transmission system operators shall submit to their competent authorities (competent authorities concerned) after consulting with all transmission system operators along the gas supply corridor:</p>	<p>(a) a proposal to enable permanent physical capacity to transport gas in both directions for permanent bi-directional capacity concerning the reverse direction (physical reverse flow capacity); or</p>
<p>(a) a proposal for permanent bi-directional capacity concerning the reverse direction (physical reverse flow capacity); or</p>	<p>(a) a proposal to enable permanent physical capacity to transport gas in both directions for permanent bi-directional capacity concerning the reverse direction (physical reverse flow capacity); or</p>
<p>(b) a request for an exemption from the obligation to enable bi-directional capacity.</p>	<p>(b) a request for an exemption from the obligation to enable bi-directional capacity</p>

<p>Such submission shall take place no later than 1 December 2018 for all interconnectors that existed at the day of entry into force of this Regulation, and after completing the feasibility study phase but before start of detailed technical design phase for new interconnectors.</p>		<p><i>The transmission system operators shall endeavour to submit a joint proposal or request for exemption. In the case of a proposal to enable bi-directional capacity, the transmission system operators may make a substantiated proposal for a cross-border cost allocation.</i> Such submission shall take place no later than 1 December 2018 for all interconnectors that existed at the day of entry into force of this Regulation, and after completing the feasibility study phase but before start of detailed technical design phase for new interconnectors.</p>	
<p>2. The proposal for enabling or enhancing reverse flow capacity or the request for granting or prolongation of an exemption shall be based on an assessment of market demand, projections for demand and supply, feasibility study, the costs of reverse flow capacity including the necessary reinforcement of the transmission system and the benefits for security of supply taking into account the possible contribution of reverse flow capacity to meeting the infrastructure standard set out in Article 4. The proposal shall include a cost-benefit analysis prepared on the basis of the methodology pursuant to Article 11 of Regulation (EU) No 347/2013 of the European Parliament and of the Council.</p>		<p><i>Deleted</i></p>	
<p>3. Upon receipt of the proposal or the exemption request the competent authorities concerned shall without delay consult the competent authorities along the</p>		<p>3. Upon receipt of the proposal or the exemption request the competent authorities concerned shall without delay consult the competent authorities <i>of the Member State</i></p>	

<p>gas supply corridor, the Agency and the Commission on the proposal or the exemption request. The consulted authorities may issue an opinion within four months of the receipt of the consultation request.</p>		<p><i>that could, according to the risk assessment, benefit from the reverse flow capacity, the national regulatory authorities of these Member States if they are not the competent authorities, the Agency and the Commission on the proposal or the exemption request. The consulted authorities may issue an opinion within four months of the receipt of the consultation request.</i></p>	
		<p><i>3a. The national regulatory authorities shall within six months upon receipt of the joint proposal, pursuant to Articles 4(5) and 4(6) of this Regulation, after consulting the project promoters concerned, take coordinated decisions on the cross-border allocation of investment costs to be borne by each system operator of the project. Where the national regulatory authorities concerned have not reached an agreement within this deadline, they shall inform the competent authorities concerned without delay.</i></p>	
<p>4. Within two months of the expiry of the period referred to in point 3, the competent authorities concerned shall on the basis of the risk assessment, the information listed in point 2, the opinions received following the consultation according to point 3 and taking into account security of gas supply and the contribution to the internal gas market take a joint decision, which shall be one of the following:</p>		<p>4. ■ The competent authorities concerned shall on the basis of the risk assessment, the information listed in Article 4(4a) of this Regulation, ■ the opinions received following the consultation according to point 3 of this Annex and taking into account security of gas supply and the contribution to the internal gas market take a ■ coordinated decision. This ■ coordinated decision shall be taken within two months. The period of two months shall start after the four-month period allowed for the opinions referred to under point 3, unless all opinions have been</p>	

<p>(a) to accept the proposal for reverse flow capacity; such decision shall contain a cost benefit analysis, a cross-border cost allocation, a timeline for implementation and the arrangements for its subsequent use;</p>		<p><i>received before, or after the six-month period referred to under point 3a new for national regulatory authorities to adopt a coordinated decision. The coordinated decision shall:</i></p>	
<p>(b) to grant or prolong a temporary exemption for a period of maximum four years, if the cost-benefit analysis included in the decision shows that the reverse flow capacity would not enhance the security of supply of any Member State along the gas supply corridor or if the investment costs would significantly outweigh the prospective benefits for security of supply;</p>		<p>(a) accept the proposal for <i>bi-directional</i> capacity. Such decision shall contain a cost benefit analysis, a timeline for implementation and the arrangements for its subsequent use <i>and be accompanied by the coordinated decision on the cross-border cost allocation mentioned in paragraph 3a new and prepared by the national regulatory authorities; or;</i></p> <p>(b) grant or prolong a temporary exemption for a period of maximum four years, if the cost-benefit analysis included in the decision shows that the reverse flow capacity would not enhance the security of supply of any <i>relevant</i> Member State or if the investment costs would significantly outweigh the prospective benefits for security of supply; <i>or</i></p> <p>(c) require the transmission system operators to amend and resubmit their proposal or exemption request <i>within a period of maximum 4 months.</i></p>	
<p>(c) to require the transmission system operators to amend and resubmit their proposal or exemption request.</p>			

<p>5. The competent authorities concerned shall submit the joint decision without delay to the competent authorities along the gas supply corridor, the Agency and the Commission including the opinions received following the consultation according to point 4.</p>		<p>5. The competent authorities concerned shall submit the coordinated decision without delay to the competent authorities and national regulatory authorities who have submitted an opinion in accordance with point 3, the national regulatory authorities concerned, the Agency and the Commission including the opinions received following the consultation according to point 4.</p>	
<p>6. Within two months of receipt of the joint decision, the competent authorities of the Member States along the gas supply corridor may present their objections to the joint decision and submit them to the competent authorities that adopted it, the Agency and the Commission. The objections shall be limited to facts and assessment, in particular cross-border cost allocation that was not subject of consultation according to point 4.</p>		<p>6. Within two months of receipt of the coordinated decision, the competent authorities mentioned in point 5 may present their objections to the coordinated decision and submit them to the competent authorities that adopted it, the Agency and the Commission. The objections shall be limited to facts and assessment, in particular cross-border cost allocation that was not subject of consultation according to point 4.</p>	
<p>7. Within three months of receipt of the joint decision according to point 5, the Agency shall issue an opinion on all elements of the joint decision taking into account any possible objection and submit the opinion to all competent authorities along the gas supply corridor and to the Commission.</p>		<p>7. Within three months of receipt of the coordinated decision according to point 5, the Agency shall issue an opinion on the elements of the coordinated decision taking into account any possible objection and submit the opinion to all competent authorities concerned and the competent authorities mentioned in point 5 and to the Commission.</p>	
<p>8. Within four months of the receipt of the opinion issued by the Agency pursuant to point 7 the Commission may adopt a decision requesting modifications of the joint decision.</p>		<p>8. Within four months of the receipt of the opinion issued by the Agency pursuant to point 7 the Commission may adopt a decision requesting modifications of the coordinated decision. Any such decision of</p>	

		<p><i>the Commission shall be taken on the basis of: the criteria set out in point 4, the reasons for the decision of the authorities concerned and the opinion of the Agency. The competent authorities concerned shall comply with the request of the Commission by amending their decision within a period of four weeks.</i></p> <p><i>In the event that the Commission does not act within the aforementioned four months period, it shall be deemed not to have raised objections to the decision of the competent authorities concerned.</i></p>	
<p>9. If the competent authorities concerned were not able to adopt a joint decision within the deadline indicated in point 4, the competent authorities concerned shall inform the Agency and the Commission on the day of the expiry of the deadline. Within two months of receipt of this information, the Agency shall adopt an opinion with a proposal covering all elements of a joint decision listed in point 4 and submit this opinion to the competent authorities concerned and the Commission.</p>		<p>9. If the competent authorities concerned were not able to adopt a coordinated decision within the deadline indicated in point 4 or if the national regulatory authorities could not reach an agreement on the cost allocation within the deadline indicated in point 3, the competent authorities concerned shall inform the Agency and the Commission at the latest on the day of the expiry of the deadline. Within four months of receipt of this information, the Commission, after possible consultation with the Agency, shall adopt a decision covering all elements of a coordinated decision listed in point 4 with the exception of a cross-border cost allocation and submit this decision to the competent authorities concerned and the Agency.</p>	

<p>10. Within four months of receipt of the opinion issued by the Agency pursuant to point 9, the Commission shall adopt a decision covering all elements of a joint decision listed in point 4 taking into account that opinion. If the Commission requests additional information, the four months period starts running on the day of the receipt of the complete requested information. That period may be extended by additional two months with agreement of all competent authorities concerned.</p>		<p>10. █ <i>If the Commission decision pursuant to point 9 of this Annex, requires bi-directional capacity, the Agency shall adopt a decision covering the cross-border cost allocation in line with Article 4(6) of this Regulation within three months of the receipt of the Commission decision. Before taking such a decision, the Agency shall consult the national regulatory authorities concerned and the transmission system operators. The three-month period may be extended by an additional period of two months where the Agency has to request additional information. The additional period shall begin on the day following receipt of the complete information.</i></p>	
<p>11. The Commission, the competent authorities and the transmission system operators shall preserve the confidentiality of commercially sensitive information.</p>		<p>11. The Commission, the competent authorities and the transmission system operators shall preserve the confidentiality of commercially sensitive information.</p>	
<p>12. Exemption from the obligation to enable bi-directional capacity granted under Regulation (EU) No 994/2010 shall remain valid until 1 December 2018 unless their duration expires before.</p>		<p>Exemptions from the obligation to enable bi-directional capacity granted under Regulation (EU) No 994/2010 shall remain valid █ unless <i>the Commission or the other concerned Member States requests a revision or</i> their duration expires █.</p>	
<p>ANNEX IV Template for risk assessment</p>		<p>ANNEX IV Template for <i>the common</i> risk assessment</p>	
<p>The following template shall be completed in English.</p>		<p>The following template shall be completed in █ <i>a language agreed within the group.</i></p>	
<p>General information</p>		<p>General information</p>	

<ul style="list-style-type: none"> - Member States in the region - Name of the competent authorities involved in the preparation of the present risk assessment⁷ 		<ul style="list-style-type: none"> - Member States in the █ risk group - Name of the competent authorities involved in the preparation of the present risk assessment⁸ 	
<p>1. Description of the system</p> <p>1.1. Please provide a brief description of the regional gas system, covering:</p> <p>(a) Main gas consumption figures⁹: annual final gas consumption (bcm) and breakdown per type of consumers¹⁰, peak demand (total and breakdown per category of consumer in mcm/d)</p> <p>(b) Describe the functioning of the gas system in the region: 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, utilization rate and access regime), etc. Include, to the extent relevant for the Member States in the region, L-gas system</p>		<p>1. Description of the system</p> <p>1.1. █ Provide a brief description of the █ gas system of the risk group, covering:</p> <p>(a) Main gas consumption figures¹¹: annual final gas consumption (bcm) and breakdown per type of consumers¹², peak demand (total and breakdown per category of consumer in mcm/d)</p> <p>(b) Describe 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, utilization rate and access regime), etc █</p>	

⁷ In case this task has been delegated by any competent authority, █ indicate the name of the body/(ies) participating in the preparation of the present risk assessment on its behalf.

⁸ In case this task has been delegated by any competent authority, █ indicate the name of the body/(ies) participating in the preparation of the present risk assessment on its behalf.

⁹ For the first assessment, include data from the last two years. For updates, include data from the last 4 years.

¹⁰ Including industrial consumers, electricity generation, district heating, residential and services and other █ specify the type of consumers included here). Indicate as well the volume of consumption of protected customers.

¹¹ For the first assessment, include data from the last two years. For updates, include data from the last 4 years.

¹² Including industrial consumers, electricity generation, district heating, residential and services and other █ specify the type of consumers included here). Indicate as well the volume of consumption of protected customers.

(c) Breakdown of gas import sources per country of origin		(c) Breakdown, to <i>the extent possible</i> , of gas import sources per country of origin ¹³	
(d) Describe the role of storage facilities relevant for the region, including cross-border access:		(d) Describe the role of storage facilities relevant for the risk group , including cross-border access:	
(1) Storage capacity (total and working gas) compared to heating season demand		(1) Storage capacity (total and working gas) compared to heating season demand	
(2) Maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season levels)		(2) Maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season levels)	
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(e) Describe the role of domestic production in the region:	(e) Describe the role of domestic production in the region, <i>including biogas</i> :	(e) Describe the role of domestic production in the risk group :	
(1) Value of production with regard to the annual final gas consumption		(1) Volume of production with regard to the annual final gas consumption	
(2) Maximal daily production capacity		(2) Maximal daily production capacity	
(f) Describe 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)		(f) Describe 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)	

¹³ Describe the methodology applied.

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	<i>(fa) Scenarios of gas demand, also taking into account the effect of energy efficiency measures on annual final gas consumption</i>		
1.2. Please provide a brief description of the gas system per Member State, covering:		<i>deleted</i>	
(a) Main gas consumption figures: annual final gas consumption (bcm) and breakdown by type of consumers, peak demand (mcm/d)		<i>deleted</i>	
(b) Describe the functioning of the gas system at national level, including infrastructures (to the extent not covered by point 1.1.(b)). If applicable, include L-gas system		<i>deleted</i>	
(c) Identify the key infrastructure relevant for security of supply		<i>deleted</i>	
(d) Breakdown at national level of gas import sources per country of origin		<i>deleted</i>	
(e) Describe the role of storage in the Member State and include:		<i>deleted</i>	
(1) Storage capacity (total and working) compared to heating season demand		<i>deleted</i>	
(2) Maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season levels)		<i>deleted</i>	
(f) Describe the role of domestic production and include:		<i>deleted</i>	

(1) Value of production with regard to the annual final gas consumption		<i>deleted</i>	
(2) Maximal daily production capacity		<i>deleted</i>	
(g) Describe 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)		<i>deleted</i>	
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	<i>(ga) Scenarios of gas demand, also taking into account the effect of energy efficiency measures on annual final gas consumption</i>		
2. Infrastructure standard (Article 4)			
Please describe how the infrastructure standard is complied with, including the main values used for the N-1 formula and alternative options for its compliance (with neighbouring Member States, demand side measures) and the existing bidirectional capacities, as follows:		█ Describe the calculations of the N-1 formula(s) at regional level for the risk group, if so agreed with the competent authorities of the risk group, █ and the existing bidirectional capacities, as follows:	
2.1. Regional level		<i>deleted</i>	
N-1 formula		N-1 formula	
(a) Identification of the single largest gas infrastructure of common interest for the region		(a) Identification of the single largest gas infrastructure of common interest for the █ risk group	

(b) Calculation of the N-1 formula at regional level	(b) Calculation of the N-1 formula at regional level	
(c) Description of the values used for all elements in the formula, including intermediate figures used for its calculation (e.g. for EPm indicate the capacity of all entry points considered under this parameter)	(c) Description of the values used for all elements in the formula, including intermediate figures used for its calculation (e.g. for EPm indicate the capacity of all entry points considered under this parameter)	
(d) Indicate the methodologies and assumptions used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)	(d) Indicate the methodologies and assumptions used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)	
2.2. National level (to be described per Member State in the region)	<i>deleted</i>	
(a) N-1 formula	<i>deleted</i>	
(1) Identification of the single largest gas infrastructure	<i>deleted</i>	
(2) Calculation of the N-1 formula at national level	<i>deleted</i>	
(3) Description of the values used for all elements in the formula, including intermediate values used for their calculation (e.g. for EPm indicate the capacity of all entry points considered under this parameter)	<i>deleted</i>	
(4) Indicate the methodologies used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)	<i>deleted</i>	

(5) Explain the results of the calculation of the N-1 formula considering the level of storages at 30% and 100% of their total capacity		<i>deleted</i>	
(6) Explain the main results of the simulation of the N-1 scenario using a hydraulic model.		<i>deleted</i>	
(7) If so decided by the Member State, calculation of the N-1 formula using demand side measures:		<i>deleted</i>	
– Calculation of the N-1 formula according to point 5 of Annex II		<i>deleted</i>	
– Description of the values used for all elements in the formula, including intermediate figures used for its calculation (if different to the figures described under point 2.2.(a).(3))		<i>deleted</i>	
– Description of the values used for all elements in the formula, including intermediate figures used for its calculation (if different to the figures described under point 2.2.(a).(3))		<i>deleted</i>	
– Explain the market-based demand side measures adopted/to be adopted to compensate a supply disruption and its expected impact (Deff)		<i>deleted</i>	
(8) If so agreed by the competent authorities of neighbouring Member States, joint calculation of the N-1 standard:		<i>deleted</i>	
– Calculation of the N-1 formula according to point 5 of Annex II		<i>deleted</i>	

<ul style="list-style-type: none"> – Description of the values used for all elements in the formula, including intermediate values used for its calculation (if different to the figures described under point 2.2.(a).(3). – Indicate the methodologies and assumptions used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations) – Explain the agreed arrangements to ensure the compliance with the N-1 obligation 		<i>deleted</i>	
<ul style="list-style-type: none"> (b) Bi-directional capacity 		<i>deleted</i>	
<ul style="list-style-type: none"> – Explain the agreed arrangements to ensure the compliance with the N-1 obligation 		<i>deleted</i>	
(b) Bi-directional capacity		(b) Bi-directional capacity	
(1) Indicate the interconnection points equipped with bidirectional capacity and the maximal capacity of bi-directional flows		(1) Indicate the interconnection points equipped with bidirectional capacity and the maximal capacity of bi-directional flows	
(2) Indicate the arrangements governing the use of the reverse flow capacity (e.g. interruptible capacity)		(2) Indicate the arrangements governing the use of the reverse flow capacity (e.g. interruptible capacity)	
(3) Indicate interconnection points where an exemption has been granted in accordance with Article 4(4), the duration of the exemption and the grounds on which it was granted		(3) Indicate interconnection points where an exemption has been granted in accordance with Article 4(4), the duration of the exemption and the grounds on which it was granted	
(3) Identification of risks		(3) Identification of risks	
Describe the sources of risk which could have negative impact on the security of gas supply in the relevant Member State and/or the region, their likelihood and consequences.		Describe the major transnational risk and any risk factors at several instances which could have negative impact on the security of gas supply in the risk group , their likelihood and consequences.	

Non-exhaustive list of types of sources of risk:		Non-exhaustive list of risk factors that have to be included in the assessment only if applicable:	
Political		Political	
– Gas disruption from third countries because of different reasons		– Gas disruption from third countries because of different reasons	
– Political unrest (either in country of origin or in transit country)		– Political unrest (either in country of origin or in transit country)	
– War / civil war (either in country of origin or in transit country)		– War / civil war (either in country of origin or in transit country)	
– Terrorism		– Terrorism	
Technological		Technological	
– Explosion/Fires		– Explosion/Fires	
– Fires (internal to a given facility)		– Fires (internal to a given facility)	
– Leakages		– Leakages	
– Lack of adequate maintenance		– Lack of adequate maintenance	
– Equipment malfunction (failure to start, failure during working time, etc.)		– Equipment malfunction (failure to start, failure during working time, etc.)	
– Lack of electricity (or other energy source)		– Lack of electricity (or other energy source)	
– ICT failure (hardware or software failure, internet, SCADA problems, etc.)		– ICT failure (hardware or software failure, internet, SCADA problems, etc.)	
– Cyber-attack		– Cyber-attack	
– Impact due to excavation works (digging, piling), ground works, etc.		– Impact due to excavation works (digging, piling), ground works, etc.	

Commercial / market / financial		Commercial / market / financial	
<ul style="list-style-type: none"> - Agreements with third country suppliers 		<ul style="list-style-type: none"> - Agreements with third country suppliers 	
<ul style="list-style-type: none"> - Commercial dispute 		<ul style="list-style-type: none"> - Commercial dispute 	
<ul style="list-style-type: none"> - Control of infrastructure relevant for security of supply by third country entities, which may imply, among others, risks of under-investment, undermining diversification or non-respect of Union law 		<ul style="list-style-type: none"> - Control of infrastructure relevant for security of supply by third country entities, which may imply, among others, risks of under-investment, undermining diversification or non-respect of Union law 	
<ul style="list-style-type: none"> - Price volatility 		<ul style="list-style-type: none"> - Price volatility 	
<ul style="list-style-type: none"> - Underinvestment 		<ul style="list-style-type: none"> - Underinvestment 	
<ul style="list-style-type: none"> - Sudden, unexpected peak demand 		<ul style="list-style-type: none"> - Sudden, unexpected peak demand 	
<ul style="list-style-type: none"> - Other risks which could lead to structural underperformance 		<ul style="list-style-type: none"> - Other risks which could lead to structural underperformance 	
Social		Social	
<ul style="list-style-type: none"> - Strikes (in different related sectors, as the gas sector, ports, transport, etc.) 		<ul style="list-style-type: none"> - Strikes (in different related sectors, as the gas sector, ports, transport, etc.) 	
<ul style="list-style-type: none"> - Sabotage 		<ul style="list-style-type: none"> - Sabotage 	
<ul style="list-style-type: none"> - Vandalism 		<ul style="list-style-type: none"> - Vandalism 	
<ul style="list-style-type: none"> - Theft 		<ul style="list-style-type: none"> - Theft 	
Natural		Natural	
<ul style="list-style-type: none"> - Earthquakes 		<ul style="list-style-type: none"> - Earthquakes 	
<ul style="list-style-type: none"> - Landslides 		<ul style="list-style-type: none"> - Landslides 	
<ul style="list-style-type: none"> - Floods (heavy rain, river) 		<ul style="list-style-type: none"> - Floods (heavy rain, river) 	
<ul style="list-style-type: none"> - Storms (Sea) 		<ul style="list-style-type: none"> - Storms (Sea) 	
<ul style="list-style-type: none"> - Avalanches 		<ul style="list-style-type: none"> - Avalanches 	

<ul style="list-style-type: none"> – Extreme weather conditions 		<ul style="list-style-type: none"> – Extreme weather conditions 	
<ul style="list-style-type: none"> – Fires (external to the facility, like nearby forests, grassland, etc.) 		<ul style="list-style-type: none"> – Fires (external to the facility, like nearby forests, grassland, etc.) 	
<p>3.1. Regional level</p>		<p>3.1 Analysis</p>	
<p>(a) Identify the relevant sources of risk for the region, including their likelihood and impact as well as the interaction and correlation of risks among Member States, as appropriate</p>		<p>(a) Describe the major transnational risk and any other relevant risk factors for the risk group, including their likelihood and impact as well as the interaction and correlation of risks among Member States, as appropriate</p>	
<p>(b) Describe the criteria used to determine whether a system is exposed to high/unacceptable risks</p>		<p>(b) Describe the criteria used to determine whether a system is exposed to high/unacceptable risks</p>	
<p>(c) Set a list of relevant risk scenarios in accordance with the sources of risks and describe how the selection was made</p>		<p>(c) Set a list of relevant risk scenarios in accordance with the sources of risks and describe how the selection was made</p>	
<p>(d) Indicate the extent to which scenarios prepared by ENTSG have been considered</p>		<p>(d) Indicate the extent to which scenarios prepared by ENTSG have been considered</p>	
<p>3.2. National level (to the extent relevant)</p>		<p><i>deleted</i></p>	
<p>(a) Identify the relevant sources of risk for the Member State, including their likelihood and impact</p>		<p><i>deleted</i></p>	
<p>(b) Describe the criteria used to determine whether a system is exposed to high/unacceptable risks</p>		<p><i>deleted</i></p>	
<p>(c) Set a list of relevant risk scenarios in accordance with the sources of risks and their likelihood and describe how the selection was made</p>		<p><i>deleted</i></p>	

<p>4. Risk analysis and assessment</p> <p>Analyse the set of relevant risk scenarios identified under point 3. In the simulation of risk scenarios include the existing security of supply measures, such as, among other, the N-1 standard and the supply standard. Per risk scenario:</p> <p>(a) Describe in detail the risk scenario, including all assumptions and, if applicable, the underlying methodologies for their calculation</p> <p>(b) Describe in detail the results of the simulations carried out, including a quantification of the impacts (e.g. volumes of unserved gas, socio-economic impacts, impacts on district heating, impacts on electricity generation)</p> <p>5. Conclusions</p> <p>Describe the main results of the risk assessment, including the identification of risk scenarios that require further action.</p>		<p>4. Risk analysis and assessment</p> <p>Analyse the set of relevant risk scenarios identified under point 3. In the simulation of risk scenarios include the existing security of supply measures, such as, among other, the N – 1 standard <i>if appropriate</i> and the supply standard. Per risk scenario:</p> <p>(a) Describe in detail the risk scenario, including all assumptions and, if applicable, the underlying methodologies for their calculation</p> <p>(b) Describe in detail the results of the simulations carried out, including a quantification of the impacts (e.g. volumes of unserved gas, socio-economic impacts, impacts on district heating, impacts on electricity generation)</p> <p>5. Conclusions</p> <p>Describe the main results of the <i>common</i> risk assessment, including the identification of risk scenarios that require further action.</p>	
		<p><i>ANNEX V</i></p>	
		<p><i>Template for the national risk assessment</i> [different parts moved from above]</p> <p>GENERAL INFORMATION</p> <p>– Name of the competent authority involved in the preparation of the present risk assessment¹⁴</p>	

¹⁴ In case this task has been delegated by the competent authority, indicate the name of the body/(ies) participating in the preparation of the present risk assessment on its behalf.

		1. DESCRIPTION OF THE SYSTEM	
		<p>1.1 Provide a brief consolidated description of the regional gas system for each group¹⁵ the Member State participates in, covering:</p> <p>(a) Main gas consumption figures¹⁶: annual final gas consumption (bcm and MWh) and breakdown per type of consumers¹⁷, peak demand (total and breakdown per category of consumer in mcm/d)</p> <p>(b) Describe the functioning of the gas system(s) in the relevant risk groups: main flows (entry/exit/transit), entry/exit point's infrastructure capacity to and out of the risk groups' region(s) and per Member State, including utilisation rate, LNG facilities (maximal daily capacity, utilization rate and access regime), etc.</p> <p>(c) Breakdown of percentage gas import sources per country of origin¹⁸</p> <p>(d) Describe the role of storage facilities relevant for the risk group, including cross-border access:</p> <p>1. Storage capacity (total and working gas) compared to heating season demand</p>	

¹⁵

For the sake of simplicity, present the information at the highest level of the risk groups if possible and merge details as necessary.

¹⁶

For the first assessment, include data from the last two years. For updates, include data from the last 4 years.

¹⁷

Including industrial consumers, electricity generation, district heating, residential and services and other (Specify the type of consumers included here). Indicate as well the volume of consumption of protected customers.

¹⁸

Describe the methodology applied.

		2. Maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season demands)	
		(e) Describe the role of domestic production in the risk group(s) :	
		1. Volume of production with regard to the annual final gas consumption	
		2. Maximal daily production capacity and description of how it can cover maximum daily consumption	
		(f) Describe 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)	
		1.2 Provide a brief description of the gas system of the Member State, covering:	
		1) Main gas consumption figures: annual final gas consumption (bcm) and breakdown by type of consumers, peak demand (mcm/d)	
		2) Describe the functioning of the gas system at national level, including infrastructures (to the extent not covered by point 1.1.(b)). If applicable, include L-gas system	
		3) Identify the key infrastructure relevant for security of supply	

		4) Breakdown, to the extent possible at national level of gas import sources per country of origin	
		5) Describe the role of storage ■ and include:	
		(1) Storage capacity (total and working) compared to heating season demand	
		(2) Maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season levels)	
		6) Describe the role of domestic production and include:	
		(1) ■ Volume of production with regard to the annual final gas consumption	
		(2) Maximal daily production capacity	
		7) Describe 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)	
		2. INFRASTRUCTURE STANDARD (ARTICLE 4)	
		■ Describe how the infrastructure standard is complied with, including the main values used for the N – 1 formula and alternative options for its compliance (with ■ directly connected Member States, demand side measures) and the existing bidirectional capacities, as follows:	

	(a) N – 1 formula	
	(1) Identification of the single largest gas infrastructure	
	(2) Calculation of the N – 1 formula at national level	
	(3) Description of the values used for all elements in the formula, including intermediate values used for their calculation (e.g. for EP _m indicate the capacity of all entry points considered under this parameter)	
	(4) Indicate the methodologies used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)	
	(5) Explain the results of the calculation of the N – 1 formula considering the level of storages at 30 % and 100 % of their total capacity	
	(6) Explain the main results of the simulation of the N – 1 scenario using a hydraulic model.	
	(7) If so decided by the Member State, calculation of the N – 1 formula using demand side measures: - Calculation of the N – 1 formula according to point 5 of Annex II	
	- Description of the values used for all elements in the formula, including intermediate figures used for its calculation (if different to the figures described under point 2. (a).(3) of this Annex)	

		<ul style="list-style-type: none"> - Indicate the methodologies used, if any, for the calculation of parameters in the formula (e.g. D_{max}) (use annexes for detailed explanations) 	
		<ul style="list-style-type: none"> - Explain the market-based demand side measures adopted/to be adopted to compensate a supply disruption and its expected impact (D_{eff}) 	
		<p>(8) If so agreed with the competent authorities of the relevant risk group(s) or with directly connected Member States, joint calculation(s) of the N – 1 standard:</p>	
		<ul style="list-style-type: none"> - Calculation of the N – 1 formula according to point 5 of Annex II 	
		<ul style="list-style-type: none"> - Description of the values used for all elements in the formula, including intermediate values used for its calculation (if different to the figures described under point 2. (a)(3) of this Annex. 	
		<ul style="list-style-type: none"> - Indicate the methodologies and assumptions used, if any, for the calculation of parameters in the formula (e.g. D_{max}) (use annexes for detailed explanations) 	
		<ul style="list-style-type: none"> - Explain the agreed arrangements to ensure the compliance with the N – 1 obligation 	
		(b) Bi-directional capacity	
		(1) Indicate the interconnection points equipped with bidirectional capacity and the maximal capacity of bi-directional flows	

		(2) Indicate the arrangements governing the use of the reverse flow capacity (e.g. interruptible capacity)	
		(3) Indicate interconnection points where an exemption has been granted in accordance with Article 4(4), the duration of the exemption and the grounds on which it was granted	
		3. IDENTIFICATION OF RISKS	
		Describe the ■ risk factors which could have negative impact on the security of gas supply in the Member State, their likelihood and consequences.	
		Non-exhaustive list of ■ risk factors that have to be included in the assessment only if applicable:	
		Political	
		<ul style="list-style-type: none"> – Gas disruption from third countries because of different reasons – Political unrest (either in country of origin or in transit country) – War / civil war (either in country of origin or in transit country) – Terrorism 	
		Technological	
		<ul style="list-style-type: none"> – Explosion/Fires – Fires (internal to a given facility) – Leakages 	

		<ul style="list-style-type: none"> - Lack of adequate maintenance - Equipment malfunction (failure to start, failure during working time, etc.) - Lack of electricity (or other energy source) - ICT failure (hardware or software failure, internet, SCADA problems, etc.) - Cyber-attack - Impact due to excavation works (digging, piling), ground works, etc. 	
		<p>Commercial / market / financial</p> <ul style="list-style-type: none"> - Agreements with third country suppliers - Commercial dispute - Control of infrastructure relevant for security of supply by third country entities, which may imply, among others, risks of under-investment, undermining diversification or non-respect of Union law - Price volatility - Underinvestment - Sudden, unexpected peak demand - Other risks which could lead to structural underperformance 	

		<p>Social</p> <ul style="list-style-type: none"> - Strikes (in different related sectors, as the gas sector, ports, transport, etc.) - Sabotage - Vandalism - Theft 	
		<p>Natural</p> <ul style="list-style-type: none"> - Earthquakes - Landslides - Floods (heavy rain, river) - Storms (Sea) - Avalanches - Extreme weather conditions - Fires (external to the facility, like nearby forests, grassland, etc.) 	
		<p>Analysis</p> <ol style="list-style-type: none"> (1) Identify the relevant risk factors for the Member State, including their likelihood and impact (2) Describe the criteria used to determine whether a system is exposed to high/unacceptable risks (3) Set a list of relevant risk scenarios in accordance with the risk factors and their likelihood and describe how the selection was made 	

		4. RISK ANALYSIS AND ASSESSMENT	
		Analyse the set of relevant risk scenarios identified under point 3. In the simulation of risk scenarios include the existing security of supply measures, such as, among other, the N – 1 standard and the supply standard. Per risk scenario:	
		1) Describe in detail the risk scenario, including all assumptions and, if applicable, the underlying methodologies for their calculation	
		2) Describe in detail the results of the simulations carried out, including a quantification of the impacts (e.g. volumes of unserved gas, socio-economic impacts, impacts on district heating, impacts on electricity generation)	
		4a new. Findings of the different risk analysis in which the member state has been involved	
		Describe the main results of the common risk assessment the Member states has been involved in, including the identification of risk scenarios that require further action.	
		5. CONCLUSIONS	
		Describe the main results of the risk assessment, including the identification of risk scenarios that require further action.	

ANNEX V	
Templates for the plans	
The following templates shall be completed in English.	█
Template for preventive action plan	
General information	
– Member States in the region	– Member States in the █ <i>risk group</i>
– Name of the competent authorities involved in the preparation of this plan	– Name of the competent authority █ involved in the preparation of this plan ¹⁹
1. Description of the system	1. Description of the system
1.1. Please provide a brief description of the regional gas system, covering:	1.1 █ Provide a brief consolidated description of the regional gas systems for each group²⁰ the Member States participates in, covering:
(a) Main gas consumption figures: annual final gas consumption (bcm) and breakdown per type of consumers , peak demand (total and breakdown per category of consumer in mcm/d)	(a) Main gas consumption figures: annual final gas consumption (bcm) and breakdown per type of consumers , peak demand (total and breakdown per category of consumer in mcm/d)
(b) Describe the functioning of the gas system in the region: 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	(b) Describe the functioning of the gas system in the █ <i>relevant risk groups</i> : main flows (entry/exit/transit), entry/exit point's infrastructure capacity to and out of the <i>risk group's</i> region(s) and per Member State, including utilisation rate, LNG facilities

¹⁹

In case this task has been delegated by any competent authority, █ indicate the name of the body/(ies) participating in the preparation of this plan on its behalf.

²⁰

For the sake of simplicity, present the information at the highest level of the *risk* groups if possible and merge details as necessary

daily capacity, utilization rate and access regime), etc. Include, to the extent relevant for the Member States in the region, L-gas system		(maximal daily capacity, utilization rate and access regime), etc. ■	
(c) Breakdown of gas import sources per country of origin		(c) Breakdown, to the extent possible , of gas import sources per country of origin ²¹	
(d) Describe the role of storage facilities relevant for the region, including cross-border access:		(d) Describe the role of storage facilities relevant for the region, including cross-border access:	
(1) Storage capacity (total and working gas) compared to heating season demand		(1) Storage capacity (total and working gas) compared to heating season demand	
(2) Maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season levels)		(2) Maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season levels)	
	AM 172		
(e) Describe the role of domestic production in the region:	(e) Describe the role of domestic production in the region, including biogas :	(e) Describe the role of domestic production in the region:	
(1) Value of production with regard to the annual final gas consumption		(1) ■ Volume of production with regard to the annual final gas consumption	
(2) Maximal daily production capacity		(2) Maximal daily production capacity	
(f) Describe 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)		(f) Describe 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)	

²¹ Describe the methodology applied.

	AM 173 <i>(f a) Describe the role of energy efficiency measures and their effect on annual final gas consumption</i>		
<p>1.2. Please provide a brief description of the gas system per Member State, covering:</p>		<p>1.2. Provide a brief description of the gas system per Member State, covering:</p>	
<p>(a) Main gas consumption figures: annual final gas consumption (bcm) and breakdown by type of consumers, peak demand (mcm/d)</p>		<p>(a) Main gas consumption figures: annual final gas consumption (bcm) and breakdown by type of consumers, peak demand (mcm/d)</p>	
<p>(b) Describe the functioning of the gas system at national level, including infrastructures (to the extent not covered by point 1.1.(b)). If applicable, include L-gas system</p>		<p>(b) Describe the functioning of the gas system at national level, including infrastructures (to the extent not covered by point 1.1.(b)).</p>	
<p>(c) Identify the key infrastructure relevant for security of supply</p>		<p>(c) Identify the key infrastructure relevant for security of supply</p>	
<p>(d) Breakdown at national level of gas import sources per country of origin</p>		<p>(d) Breakdown, <i>to the extent possible</i>, at national level of gas import sources per country of origin</p>	
<p>(e) Describe the role of storage in the Member State and include:</p>		<p>(e) Describe the role of storage in the Member State and include:</p>	
<p>(1) Storage capacity (total and working) compared to heating season demand</p>		<p>(1) Storage capacity (total and working) compared to heating season demand</p>	
<p>(2) Maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season levels)</p>		<p>(2) Maximal daily withdrawal capacity at different filling levels (ideally with full storages and end-of-season levels)</p>	
<p>(f) Describe the role of domestic production and include:</p>		<p>(f) Describe the role of domestic production and include:</p>	

<p>(1) Value of production with regard to the annual final gas consumption</p>		<p>(1) Amount of production with regard to the annual final gas consumption</p>	
<p>(2) Maximal daily production capacity</p> <p>(g) Describe 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)</p>		<p>(2) Maximal daily production capacity</p> <p>(g) Describe 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)</p>	
	<p style="text-align: center;">AM 174</p>		
<p>2. Summary of the risk assessment</p> <p>Please describe briefly the results of the risk assessment carried out in accordance with Article 6, including:</p> <p>(a) List of the scenarios assessed and brief description of the assumptions applied for each one as well as the risks/shortcomings identified</p> <p>(b) Main conclusions of the risk assessment</p>	<p>(g a) Describe the role of energy efficiency measures and their effect on annual final gas consumption</p>	<p>2. Summary of the risk assessment</p> <p>Describe briefly the results of the relevant common and national risk assessment carried out in accordance with Article 6, including:</p> <p>(a) List of the scenarios assessed and brief description of the assumptions applied for each one as well as the risks/shortcomings identified</p> <p>(b) Main conclusions of the risk assessment</p>	

<p>3. Infrastructure standard (Article 4)</p> <p>Please describe how the infrastructure standard is complied with, including the main values used for the N-1 formula and alternative options for its compliance (with neighbouring Member States, demand side measures) and the existing bidirectional capacities, as follows:</p>		<p>I Describe how the infrastructure standard is complied with, including the main values used for the N – 1 formula and alternative options for its compliance (with neighbouring Member States, demand side measures) and the existing bidirectional capacities, as follows:</p>	
<p>3.1. Regional level</p> <p>N-1 formula</p>		<p><i>deleted</i></p> <p>N-1 formula</p>	
<p>(a) Identification of the single largest gas infrastructure of common interest for the region</p>		<p>(a) Identification of the single largest gas infrastructure of common interest for the region</p>	
<p>(b) Calculation of the N-1 formula at regional level</p>		<p>(b) Calculation of the N-1 formula at regional level</p>	
<p>(c) Description of the values used for all elements in the formula, including intermediate figures used for its calculation (e.g. for EPm indicate the capacity of all entry points considered under this parameter)</p>		<p>(c) Description of the values used for all elements in the formula, including intermediate figures used for its calculation (e.g. for EPm indicate the capacity of all entry points considered under this parameter)</p>	
<p>(d) Indicate the methodologies and assumptions used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)</p>		<p>(d) Indicate the methodologies and assumptions used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)</p>	
<p>3.2. National level</p>		<p>3.2. National level</p>	
<p>(a) N-1 formula</p>		<p>(a) N-1 formula</p>	
<p>(1) Identification of the single largest gas infrastructure</p>		<p>(1) Identification of the single largest gas infrastructure</p>	

(2) Calculation of the N-1 formula at national level	(2) Calculation of the N-1 formula at national level		
(3) Description of the values used for all elements in the formula, including intermediate values used for their calculation (e.g. for EPm indicate the capacity of all entry points considered under this parameter)	(3) Description of the values used for all elements in the formula, including intermediate values used for their calculation (e.g. for EPm indicate the capacity of all entry points considered under this parameter)		
(4) Indicate the methodologies used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)	(4) Indicate the methodologies used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)		
(5) If so decided by the Member State, calculation of the N-1 formula using demand side measures:	(5) If so decided by the Member State, calculation of the N-1 formula using demand side measures:		
– Calculation of the N-1 formula according to point 5 of Annex II	– Calculation of the N-1 formula according to point 5 of Annex II		
– Description of the values used for all elements in the formula, including intermediate figures used for its calculation (if different to the figures described under point 3.2.(a).(3))	Description of the values used for all elements in the formula, including intermediate figures used for its calculation (if different to the figures described under point 3.2.(a).(3))		
– Indicate the methodologies used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)	– Indicate the methodologies used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations)		
– Explain the market-based demand side measures adopted/to be adopted to compensate a supply disruption and its expected impact (Deff)	– Explain the market-based demand side measures adopted/to be adopted to compensate a supply disruption and its expected impact (Deff)		

<p>(6) If so agreed by the competent authorities of neighbouring Member States, joint calculation of the N-1 standard:</p> <ul style="list-style-type: none"> - Calculation of the N-1 formula according to point 5 of Annex II - Description of the values used for all elements in the formula, including intermediate values used for its calculation (if different to the figures described under point 3.2.(a).(3)) - Indicate the methodologies and assumptions used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations) - Explain the agreed arrangements to ensure the compliance with the N-1 obligation 		<p>If so agreed with the competent authorities of the relevant risk group(s) or with the directly connected Member States, joint calculation(s) of the N – 1 standard:</p> <ul style="list-style-type: none"> - Calculation of the N-1 formula according to point 5 of Annex II <p>Description of the values used for all elements in the formula, including intermediate values used for its calculation (if different to the figures described under point 3. (a)(3) of this Annex)</p> <ul style="list-style-type: none"> - Indicate the methodologies and assumptions used, if any, for the calculation of parameters in the formula (e.g. Dmax) (use annexes for detailed explanations) - Explain the agreed arrangements to ensure the compliance with the N-1 obligation 	
<ul style="list-style-type: none"> (b) Bi-directional capacity 		<ul style="list-style-type: none"> (b) Bi-directional capacity 	
<ul style="list-style-type: none"> (1) Indicate the interconnection points equipped with bidirectional capacity and the maximal capacity of bi-directional flows (2) Indicate the arrangements governing the use of the reverse flow capacity (e.g. interruptible capacity) (3) Indicate interconnection points where an exemption has been granted in accordance with Article 4(4), the duration of the exemption and the grounds on which it was granted 		<ul style="list-style-type: none"> (1) Indicate the interconnection points equipped with bidirectional capacity and the maximal capacity of bi-directional flows (2) Indicate the arrangements governing the use of the reverse flow capacity (e.g. interruptible capacity) (3) Indicate interconnection points where an exemption has been granted in accordance with Article 4(4), the duration of the exemption and the grounds on which it was granted 	

4. Compliance with the supply standard (Article 5)		4. Compliance with the supply standard (Article 5)	
Please describe here, per Member State, the measures adopted in order to comply with the supply standard as well as with any increased supply standard or additional obligation imposed for reasons of security of gas supply:		<p>Describe the measures adopted in order to comply with the supply standard as well as with any increased supply standard or additional obligation imposed for reasons of security of gas supply:</p>	
(a) Definition of protected customers applied, including categories of consumers covered and their annual gas consumption (per category, net value and percentage of the national annual final gas consumption)		(a) Definition of protected customers applied, including categories of consumers covered and their annual gas consumption (per category, net value and percentage of the national annual final gas consumption)	
(b) Gas volumes needed to comply with the supply standard according to the scenarios described in the first subparagraph of Article 5(1)		(b) Gas volumes needed to comply with the supply standard according to the scenarios described in the first subparagraph of Article 5(1)	
(c) Capacity needed to comply with the supply standard according to the scenarios described in the first subparagraph of Article 5(1)		(c) Capacity needed to comply with the supply standard according to the scenarios described in the first subparagraph of Article 5(1)	
(d) Measure(s) in place to comply with the supply standard:		(d) Measure(s) in place to comply with the supply standard:	
(1) Description of the measure(s)		(1) Description of the measure(s)	
(2) Addressees		(2) Addressees	
(3) In case it exists, describe any ex ante monitoring system for the compliance with the supply standard		(3) In case it exists, describe any ex ante monitoring system for the compliance with the supply standard	
(4) Sanctions regime, if applicable		(4) Sanctions regime, if applicable	

(5) Describe, per measure:	(5) Describe, per measure:
– the economic impact, effectiveness and efficiency of the measure	– the economic impact, effectiveness and efficiency of the measure
– the impact of the measure on the environment	– the impact of the measure on the environment
– impact of the measures on consumer	– impact of the measures on consumer
(6) In case non-market based measures are applied (per measure):	(6) In case non-market based measures are applied (per measure):
– Justify why the measure is necessary (i.e., why security of supply cannot be achieved via market-based measures only);	– Justify why the measure is necessary (i.e., why security of supply cannot be achieved via market-based measures only);
– Justify why the measure is proportionate (i.e., why the non-market based measure is the least restrictive means to achieve the intended effect)	– Justify why the measure is proportionate (i.e., why the non-market based measure is the least restrictive means to achieve the intended effect)
– Provide an analysis of the impacts of such measure:	– Provide an analysis of the impacts of such measure:
(a) on other Member State's security of supply	(a) on other Member State's security of supply
(b) on the national market	(b) on the national market
(c) on the internal market	(c) on the internal market
(7) In case of measures introduced after [OP: Please insert the date of the entry into force of this Regulation], please provide a link to the public impact assessment of the measure(s) carried out in accordance with Article 8(4)	In case of measures introduced after ... [<i>the date of the entry into force of this Regulation</i>], please provide a short summary of the impact assessment or a link to the public impact assessment of the measure(s) carried out in accordance with Article 8(4)

<p>(e) If applicable, describe any increased supply standard or additional obligation imposed for reasons of security of gas supply:</p>		<p>(e) If applicable, describe any increased supply standard or additional obligation imposed for reasons of security of gas supply:</p>	
<p>(1) Description of the measure(s)</p>		<p>(1) Description of the measure(s)</p>	
		<p>(1a) Mechanism to reduce it to usual values in a spirit of solidarity and in accordance with Article 12</p>	
		<p>(1b) If applicable, describe any new increased supply standard or additional obligation imposed for reasons of security of gas supply adopted after the entry into force of this Regulation</p>	
<p>(2) Justify why the measure is necessary (i.e., why the supply standard needs to be increased and, in case non-market based measures are applied, why security of supply cannot be achieved via market-based measures only)</p>		<p>(2) Justify why the measure is necessary (i.e., why the supply standard needs to be increased and, in case non-market based measures are applied, why security of supply cannot be achieved via market-based measures only)</p>	
<p>(3) Justify why the measure is proportionate (i.e., why an increased supply standard or additional obligation is the least restrictive means to achieve the intended effect and, in case non-market based measures are applied, the non-market based measure is the least restrictive means to achieve the intended effect)</p>		<p>(3) Justify why the measure is proportionate (i.e., why an increased supply standard or additional obligation is the least restrictive means to achieve the intended effect and, in case non-market based measures are applied, the non-market based measure is the least restrictive means to achieve the intended effect)</p>	
<p>(4) Addressees</p>		<p>(4) Addressees</p>	
<p>(5) Affected gas volumes and capacities</p>		<p>(5) Affected gas volumes and capacities</p>	

(6) Mechanism to reduce it to usual values in a spirit of solidarity and in accordance with Article 12	(6) Mechanism to reduce it to usual values in a spirit of solidarity and in accordance with Article 12		
(7) Indicate how this measure complies with the conditions set in Article 5(2)	(7) Indicate how this measure complies with the conditions set in Article 5(2)		
1. Preventive measures	2. Preventive measures		
Please describe the preventive measures in place or to be adopted, including those regarding L-gas:	Please describe the preventive measures in place or to be adopted, including those regarding L-gas:		
(a) Describe each of the preventive measures adopted per identified risk according to the risk assessment, including a description of:	(a) Describe each of the preventive measures adopted per identified risk according to the risk assessment, including a description of:		
(1) their national or regional dimension	(1) their national or regional dimension		
(2) their economic impact, effectiveness and efficiency	(2) their economic impact, effectiveness and efficiency		
(3) their impact on the environment	(3) their impact on the environment		
(4) their impact on consumers	(4) their impact on consumers		
Where appropriate, include:	Where appropriate, include:		
– Measures to enhance interconnections between neighbouring Member States	– Measures to enhance interconnections between neighbouring Member States		
– Measures to diversify gas routes and sources of supply	– Measures to diversify gas routes and sources of supply		
– Measures to protect key infrastructure relevant for security of supply in relation to control by third country entities (including, where relevant, general or sector-specific investment screening laws, special rights for certain shareholders, etc.)	– Measures to protect key infrastructure relevant for security of supply in relation to control by third country entities (including, where relevant, general or sector-specific investment screening laws, special rights for certain shareholders, etc.)		

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<p>(b) Describe other measures adopted for reasons other than the risk assessment but with a positive impact for the security of supply of the region/Member State</p>	<p>(b) Describe other measures adopted for reasons other than <i>those identified in</i> the risk assessment but with a positive impact for the security of supply of the region/Member State</p>	<p>(b) Describe other measures adopted for reasons other than the risk assessment but with a positive impact for the security of supply of the region/Member State</p>	
<p>(c) In case non-market based measures are applied (per measure):</p>		<p>(c) In case non-market based measures are applied (per measure):</p>	
<p>(1) Justify why the measure is necessary (i.e., why security of supply cannot be achieved via market-based measures only)</p>		<p>(1) Justify why the measure is necessary (i.e., why security of supply cannot be achieved via market-based measures only)</p>	
<p>(2) Justify why the measure is proportionate (i.e., why the non-market based measure is the least restrictive means to achieve the intended effect)</p>		<p>(2) Justify why the measure is proportionate (i.e., why the non-market based measure is the least restrictive means to achieve the intended effect)</p>	
<p>(3) Provide an analysis of the impacts of such measure:</p>		<p>(3) Provide an analysis of the impacts of such measure:</p>	
<p>– Justify why the measure is necessary (i.e., why security of supply cannot be achieved via market-based measures only)</p>		<p>– Justify why the measure is necessary (i.e., why security of supply cannot be achieved via market-based measures only)</p>	
<p>– Justify why the measure is proportionate (i.e., why the non-market based measure is the least restrictive means to achieve the intended effect)</p>		<p>– Justify why the measure is proportionate (i.e., why the non-market based measure is the least restrictive means to achieve the intended effect)</p>	
<p>– Provide an analysis of the impacts of such measure:</p>		<p>– Provide an analysis of the impacts of such measure:</p>	
<p>(a) on other Member State's security of supply</p>		<p>(a) on other Member State's security of supply</p>	
<p>(b) on the national market</p>		<p>(b) on the national market</p>	
<p>(c) on the internal market</p>		<p>(c) on the internal market</p>	

<p>(d) Explain the extent to which efficiency measures, including on the demand side, have been considered to increase security of supply</p>		<p>(d) Explain the extent to which efficiency measures, including on the demand side, have been considered to increase security of supply</p>	
<p>(e) Explain the extent to which renewable energy sources have been considered to increase security of supply</p>		<p>(e) Explain the extent to which renewable energy sources have been considered to increase security of supply</p>	
<p>3. Other measures and obligations (e.g. safety operation of the system) Describe other measures and obligations that have been imposed on natural gas undertakings and other relevant bodies likely to have an impact on security of gas supply, such as obligations for the safe operation of the system, including who would be affected by this obligation as well as the gas volumes covered. Explain when would these measures precisely apply and how.</p>		<p>4. Other measures and obligations (e.g. safety operation of the system) Describe other measures and obligations that have been imposed on natural gas undertakings and other relevant bodies likely to have an impact on security of gas supply, such as obligations for the safe operation of the system, including who would be affected by this obligation as well as the gas volumes covered. Explain when would these measures precisely apply and how.</p>	
<p>5. Infrastructure projects</p>		<p>6. Infrastructure projects</p>	
<p>(a) Describe future infrastructure projects, including Projects of Common Interests in the region, including an estimated timing for their deployment, capacities and estimated impact on the security of gas supply in the region</p>		<p>(a) Describe future infrastructure projects, including Projects of Common Interests in the relevant risk groups, including an estimated timing for their deployment, capacities and estimated impact on the security of gas supply in the risk group.</p>	
<p>(b) Indicate how the infrastructure projects take into account the Union-wide 10-year network development plan elaborated by ENTSOG pursuant to Article 8(10) of Regulation (EC) No 715/2009</p>		<p>(b) Indicate how the infrastructure projects take into account the Union-wide 10-year network development plan elaborated by ENTSOG pursuant to Article 8(10) of Regulation (EC) No 715/2009</p>	

<p>8. Public service obligations related to security of supply</p> <p>Indicate the existing public service obligations related to security of supply and briefly describe them (use annexes for more detailed information). Explain clearly who has to comply with such obligations and how. If applicable, describe how and when these public service obligations would be triggered.</p>		<p>8. Public service obligations related to security of supply</p> <p>Indicate the existing public service obligations related to security of supply and briefly describe them (use annexes for more detailed information). Explain clearly who has to comply with such obligations and how. If applicable, describe how and when these public service obligations would be triggered.</p>	
<p>9. Mechanisms developed for cooperation</p> <p>(a) Describe the mechanisms used for the cooperation among the Member States in the region, including for preparing and implementing this preventive action plan and the emergency plan and Article 12</p> <p>(b) Describe the mechanisms used for the cooperation with other Member States out of the region in the design and adoption of the provisions necessary for the application of Article 12</p>		<p><i>deleted</i></p> <p><i>deleted</i></p> <p><i>deleted</i></p>	
	<p>AM 176</p> <p><i>(b a) Describe the mechanisms used for the inclusion of the technical and operational expertise provided by the RCSG of the ENTSOG</i></p>		

<p>10. Stakeholder consultations</p> <p>In accordance with Article 7(1), please describe the mechanism used for and the results of the consultations carried out, for the development of this plan as well as the emergency plan, with:</p> <p>(a) gas undertakings</p> <p>(b) relevant organisations representing the interests of households</p> <p>(c) relevant organisations representing the interests of industrial gas consumers, including electricity producers</p> <p>(d) national regulatory authority</p>		<p>10. Stakeholder consultations</p> <p>In accordance with Article 7(1), describe the mechanism used for and the results of the consultations carried out, for the development of this plan as well as the emergency plan, with:</p> <p>(a) gas undertakings</p> <p>(b) relevant organisations representing the interests of households</p> <p>(c) relevant organisations representing the interests of industrial gas consumers, including electricity producers</p> <p>(d) national regulatory authority</p>	
<p>11. National specificities</p> <p>Indicate any national circumstances and measures relevant for security of supply and not covered in the previous sections of this plan, including for the supply of L-gas in case L- gas is not relevant at regional level.</p>		<p>11. REGIONAL DIMENSION</p> <p>Indicate any national circumstances and measures relevant for security of supply and not covered in the previous sections of this plan .</p> <p><i>Indicate how the possible comments received following the consultation described in Article 7(1) have been considered.</i></p>	
		<p>11.1 Calculation of the N – 1 at the level of the risk group if so agreed by the competent authorities of the risk group (different parts moved from above)</p>	

		<p>N – 1 formula</p> <p>(a) Identification of the single largest gas infrastructure of common interest for the risk group</p> <p>(b) Calculation of the N – 1 formula at the level of the risk group</p> <p>(c) Description of the values used for all elements in the formula, including intermediate figures used for its calculation (e.g. for EP_m indicate the capacity of all entry points considered under this parameter)</p> <p>(d) Indicate the methodologies and assumptions used, if any, for the calculation of parameters in the formula (e.g. D_{max}) (use annexes for detailed explanations)</p>	
		<p>11.2 Mechanisms developed for cooperation</p>	
		<p>Describe the mechanisms used for the cooperation among the Member States in the relevant risk groups, including for developing cross-border measures in the preventive action plan and the emergency plan</p>	
		<p>(b) Describe the mechanisms used for the cooperation with other Member States in the design and adoption of the provisions necessary for the application of Article 12</p>	

			(c) In case non-market based measures are applied (per measure):	
			(1) Justify why the measure is necessary (i.e., why security of supply cannot be achieved via market-based measures only)	
			(2) Justify why the measure is proportionate (i.e., why the non-market based measure is the least restrictive means to achieve the intended effect)	
			(3) Provide an analysis of the impacts of such measure:	
			<ul style="list-style-type: none"> - Justify why the measure is necessary (i.e., why security of supply cannot be achieved via market-based measures only) - Justify why the measure is proportionate (i.e., why the non-market based measure is the least restrictive means to achieve the intended effect) - Provide an analysis of the impacts of such measure: 	
			(a) on other Member State's security of supply	
			(b) on the national market	
			(c) on the internal market	
			(a) Explain the extent to which efficiency measures, including on the demand side, have been considered to increase security of supply	

		(b) Explain the extent to which renewable energy sources have been considered to increase security of supply	
Template for emergency plan		Template for emergency plan	
General information		General information	
– Member States in the region		<i>deleted</i>	
– Name of the competent authorities involved in the preparation of the present plan		– Name of the competent authority █ involved in the preparation of the present plan ²²	
1. Definition of crisis levels			
(a) Per Member State, indicate the body responsible for the declaration of each crisis level and the procedures to follow in each case for such declarations.		(a) █ indicate the body responsible for the declaration of each crisis level and the procedures to follow in each case for such declarations.	
(b) In case they exist, include here indicators or parameters used to consider whether an event may result in a significant deterioration of the supply situation and to decide upon the declaration of a certain crisis level.		(b) In case they exist, include here indicators or parameters used to consider whether an event may result in a significant deterioration of the supply situation and to decide upon the declaration of a certain crisis level.	
2. Measures to be adopted per crisis level		2. Measures to be adopted per crisis level	
2.1. Early Warning		2.1. Early Warning	
(a) Describe the measures to be applied at this stage, indicating, per measure:		(a) Describe the measures to be applied at this stage, indicating, per measure:	
(1) Brief description of the measures and main actors involved		(1) Brief description of the measures and main actors involved	

²² In case this task has been delegated by any competent authority, **█** indicate the name of the body/(ies) participating in the preparation of this plan on its behalf.

(2) Describe the procedure to follow, if applicable	(2) Describe the procedure to follow, if applicable		(2) Describe the procedure to follow, if applicable
(3) Indicate the expected contribution of the measure to cope with the impacts of any event or prepare ahead of its appearance	(3) Indicate the expected contribution of the measure to cope with the impacts of any event or prepare ahead of its appearance		(3) Indicate the expected contribution of the measure to cope with the impacts of any event or prepare ahead of its appearance
(4) Describe the flows of information among the actors involved	(4) Describe the flows of information among the actors involved		(4) Describe the flows of information among the actors involved
2.2 Alert Level	2.2 Alert Level		2.2 Alert Level
(a) Describe the measures to be applied at this stage, indicating, per measure:	(a) Describe the measures to be applied at this stage, indicating, per measure:		(a) Describe the measures to be applied at this stage, indicating, per measure:
(1) Brief description of the measures and main actors involved	(1) Brief description of the measures and main actors involved		(1) Brief description of the measures and main actors involved
(2) Describe the procedure to follow, if applicable	(2) Describe the procedure to follow, if applicable		(2) Describe the procedure to follow, if applicable
(3) Indicate the expected contribution of the measure to cope with the situation at alert level	(3) Indicate the expected contribution of the measure to cope with the situation at alert level		(3) Indicate the expected contribution of the measure to cope with the situation at alert level
(4) Describe the flows of information among the actors involved	(4) Describe the flows of information among the actors involved		(4) Describe the flows of information among the actors involved
(b) Describe the reporting obligations imposed on natural gas undertakings at alert level	(b) Describe the reporting obligations imposed on natural gas undertakings at alert level		(b) Describe the reporting obligations imposed on natural gas undertakings at alert level
2.3. Emergency Level	2.3. Emergency Level		2.3. Emergency Level
(a) Establish a list of predefined actions on the supply and demand side to make gas available in the event of an emergency, including commercial agreements between the parties involved in such actions and the compensation mechanisms for natural gas undertakings where appropriate.	(a) Establish a list of predefined actions on the supply and demand side to make gas available in the event of an emergency, including commercial agreements between the parties involved in such actions and the compensation mechanisms for natural gas undertakings where appropriate.		(a) Establish a list of predefined actions on the supply and demand side to make gas available in the event of an emergency, including commercial agreements between the parties involved in such actions and the compensation mechanisms for natural gas undertakings where appropriate.

(b) Describe the market based measures to be applied at this stage, indicating, per measure:	(b) Describe the market based measures to be applied at this stage, indicating, per measure:		
(1) Brief description of the measure and main actors involved	(1) Brief description of the measure and main actors involved		
(2) Describe the procedure to follow	(2) Describe the procedure to follow		
(3) Indicate the expected contribution of the measure to mitigate the situation at emergency level	(3) Indicate the expected contribution of the measure to mitigate the situation at emergency level		
(4) Describe the flows of information among the actors involved	(4) Describe the flows of information among the actors involved		
(c) Describe the non- market based measures planned or to be implemented for the emergency level, indicating, per measure:	(c) Describe the non- market based measures planned or to be implemented for the emergency level, indicating, per measure:		
(1) Brief description of the measure and main actors involved	(1) Brief description of the measure and main actors involved		
(2) Provide an assessment of the necessity of such measure in order to cope with a crisis, including the degree of its use	(2) Provide an assessment of the necessity of such measure in order to cope with a crisis, including the degree of its use		
(3) Describe in detail the procedure to implement the measure (e.g. what would trigger the introduction of this measure, who would take the decision)	(3) Describe in detail the procedure to implement the measure (e.g. what would trigger the introduction of this measure, who would take the decision)		
(4) Indicate the expected contribution of the measure to mitigate the situation at emergency level as a complement to market based measures	(4) Indicate the expected contribution of the measure to mitigate the situation at emergency level as a complement to market based measures		
(5) Assess other effects of the measure	(5) Assess other effects of the measure		

(6) Justify the compliance of the measure with the conditions established in Article 10(4)	(6) Justify the compliance of the measure with the conditions established in Article 10(4)		
(7) Describe the flows of information among the actors involved	(7) Describe the flows of information among the actors involved		
(d) Describe reporting obligations imposed on natural gas undertakings	(d) Describe reporting obligations imposed on natural gas undertakings		
3. Specific measures for the electricity and district heating	3. Specific measures for the electricity and district heating		
(a) District heating	(a) District heating		
(1) Briefly indicate the likely impact of a supply disruption in the district heating sector	(1) Briefly indicate the likely impact of a supply disruption in the district heating sector		
(2) Indicate measures and actions to be taken to mitigate the potential impact of a gas supply disruption on district heating. Alternatively, indicate why the adoption of specific measures is not appropriate	(2) Indicate measures and actions to be taken to mitigate the potential impact of a gas supply disruption on district heating. Alternatively, indicate why the adoption of specific measures is not appropriate		
(b) Supply of electricity generated from gas	(b) Supply of electricity generated from gas		
(1) Briefly indicate the likely impact of a supply disruption in the electricity sector	(1) Briefly indicate the likely impact of a supply disruption in the electricity sector		
(2) Indicate measures and actions to be taken to mitigate the potential impact of a gas supply disruption on the electricity sector. Alternatively, indicate why the adoption of specific measures is not appropriate	(2) Indicate measures and actions to be taken to mitigate the potential impact of a gas supply disruption on the electricity sector. Alternatively, indicate why the adoption of specific measures is not appropriate		

<p>(3) Indicate the mechanisms/existing provisions to ensure appropriate coordination, including exchange of information, between main actors in the gas and electricity sectors, notably transmission system operators at different crisis levels</p>		<p>(3) Indicate the mechanisms/existing provisions to ensure appropriate coordination, including exchange of information, between main actors in the gas and electricity sectors, notably transmission system operators at different crisis levels</p>	
<p>4. Crisis manager or team</p> <p>Indicate who the crisis manager or team is and define its role.</p>		<p><i>Each Competent authority shall indicate who its crisis manager is and define its role.</i></p>	
<p>5. Roles and responsibilities of different actors</p> <p>(a) Per crisis level, define the roles and responsibilities, including interactions with the competent authorities and, where appropriate, with the national regulatory authority, of:</p> <p>(1) Natural gas undertakings</p> <p>(2) Industrial consumers</p> <p>(3) Relevant electricity producers</p> <p>(b) Per crisis level, define the role and responsibilities of the competent authorities and the bodies to which tasks have been delegated</p>		<p>5. Roles and responsibilities of different actors</p> <p>(a) Per crisis level, define the roles and responsibilities, including interactions with the competent authorities and, where appropriate, with the national regulatory authority, of:</p> <p>(1) Natural gas undertakings</p> <p>(2) Industrial consumers</p> <p>(3) Relevant electricity producers</p> <p>(b) Per crisis level, define the role and responsibilities of the competent authorities and the bodies to which tasks have been delegated</p>	

<p>6. Cooperation mechanisms</p>	<p>(a) Describe the mechanisms in place to cooperate within the region and to ensure appropriate coordination for each crisis level. Describe, to the extent they exist and have not been covered in point 2, the decision-making procedures for appropriate reaction at regional level at each crisis level</p>		<p><i>deleted</i></p>	<p><i>deleted</i></p>
<p>(b) Describe the mechanisms in place to cooperate with other Member States out of the region and to coordinate actions for each crisis level</p>	<p>AM 177</p>	<p><i>deleted</i></p>		
<p>7. Solidarity among Member States</p>	<p>(ba) Describe the mechanisms in place for cooperating with the RCSCG of the ENTSG.</p>			
<p>(a) Describe the agreed arrangements among Member States within the region to ensure the application of the solidarity principle referred to in Article 12</p>		<p><i>deleted</i></p>	<p><i>deleted</i></p>	
<p>(b) Describe the agreed arrangements between Member States in the region and Member States belonging to other regions to ensure the application of the solidarity principle referred to in Article 12</p>		<p><i>deleted</i></p>		

<p>8. Measures regarding undue consumption by non-protected customers</p> <p>Describe measures in place to prevent the consumption by non-protected customers of gas supply intended for the protected customers during an emergency. Indicate the nature of the measure (administrative, technical, etc.), main actors and the procedures to follow.</p>		<p>8. Measures regarding undue consumption by non-protected customers</p> <p>Describe measures in place to prevent <i>to the extent possible and without endangering the safe and reliable operation of the gas system or creating unsafe situations</i>, the consumption by non-protected customers of gas supply intended for the protected customers during an emergency. Indicate the nature of the measure (administrative, technical, etc.), main actors and the procedures to follow.</p>	
<p>9. Emergency tests</p> <p>(a) Indicate the calendar for the real time response simulations of emergency situations</p> <p>(b) Indicate actors involved, procedures and concrete high and medium impact scenarios simulated</p> <p>For the updates of the emergency plan: describe briefly the tests carried out since the last emergency plan was presented and the main results. Indicate which measures have been adopted as a result of these tests.</p>		<p>9. Emergency tests</p> <p>(a) Indicate the calendar for the real time response simulations of emergency situations</p> <p>(b) Indicate actors involved, procedures and concrete high and medium impact scenarios simulated</p> <p>For the updates of the emergency plan: describe briefly the tests carried out since the last emergency plan was presented and the main results. Indicate which measures have been adopted as a result of these tests.</p>	
		<p>10. Regional dimension (<i>different parts moved from above</i>)</p> <p>10.1 Measures to be adopted per crisis level</p>	

		10.1.1 Early Warning	
		(a) Describe the measures to be applied at this stage, indicating, per measure:	
		(1) Brief description of the measures and main actors involved	
		(2) Describe the procedure to follow, if applicable	
		(3) Indicate the expected contribution of the measure to cope with the impacts of any event or prepare ahead of its appearance	
		(4) Describe the flows of information among the actors involved	
		10.1.2 Alert Level	
		(a) Describe the measures to be applied at this stage, indicating, per measure:	
		(1) Brief description of the measures and main actors involved	
		(2) Describe the procedure to follow, if applicable	
		(3) Indicate the expected contribution of the measure to cope with the impacts of any event or prepare ahead of its appearance	
		(4) Describe the flows of information among the actors involved	
		(b) Describe the reporting obligations imposed on natural gas undertakings at alert level	

		10.1.3 Emergency Level	
		(a) Establish a list of predefined actions on the supply and demand side to make gas available in the event of an emergency, including commercial agreements between the parties involved in such actions and the compensation mechanisms for natural gas undertakings where appropriate.	
		(b) Describe the market based measures to be applied at this stage, indicating, per measure:	
		(1) Brief description of the measure and main actors involved (2) Describe the procedure to follow (3) Indicate the expected contribution of the measure to mitigate the situation at emergency level (4) Describe the flows of information among the actors involved	
		(c) Describe the non- market based measures planned or to be implemented for the emergency level, indicating, per measure:	
		(1) Brief description of the measure and main actors involved (2) Provide an assessment of the necessity of such measure in order to cope with a crisis, including the degree of its use (3) Describe in detail the procedure to implement the measure (e.g. what would trigger the introduction of this measure, who	

		would take the decision) (4) Indicate the expected contribution of the measure to mitigate the situation at emergency level as a complement to market based measures (5) Assess other effects of the measure (6) Justify the compliance of the measure with the conditions established in Article 10(4) (7) Describe the flows of information among the actors involved (d) Describe reporting obligations imposed on natural gas undertakings	
		10.2 Cooperation mechanisms	
		(a) Describe the mechanisms in place to cooperate within <i>each of the</i> ■ relevant risk groups and to ensure appropriate coordination for each crisis level. Describe, to the extent they exist and have not been covered in point 2, the decision-making procedures for appropriate reaction at regional level at each crisis level (b) Describe the mechanisms in place to cooperate with other Member States out of the ■ risk groups and to coordinate actions for each crisis level	

<p>3. The Commission shall inform the peer review team of the notification of the plans. Within two months of the date of the information the respective peer review team shall prepare and submit a report to the Commission. Before the submission of the report the peer review team shall discuss the preventive action plan and the emergency plan, at least once, with the competent authorities that prepared the plans. The Commission shall publish the report.</p>		<i>deleted</i>	
<p>4. Taking into account the peer review report, the Gas Coordination Group shall discuss the preventive action plans and emergency plans with a view to ensure the coherence among the different regions and the Union as a whole.</p>		<i>deleted</i>	
ANNEX VII			
<p>List of non-market based security of gas supply measures</p> <p>In developing the preventive action plan and the emergency plan the competent authority shall consider the contribution of the following indicative and non-exhaustive list of measures only in the event of an emergency:</p> <p>Supply-side measures:</p> <ul style="list-style-type: none"> – use of strategic gas storage; – enforced use of stocks of alternative fuels (e.g. in accordance with Council Directive 2009/119/EC); 		<p>List of non-market based security of gas supply measures</p> <p>In developing the preventive action plan and the emergency plan the competent authority shall consider the contribution of the following indicative and non-exhaustive list of measures only in the event of an emergency:</p> <p>Supply-side measures:</p> <ul style="list-style-type: none"> – use of strategic gas storage; – enforced use of stocks of alternative fuels (e.g. in accordance with Council Directive 2009/119/EC); 	

– enforced use of electricity generated from sources other than gas;	– enforced use of electricity generated from sources other than gas;	
– enforced increase of gas production levels;	– enforced increase of gas production levels;	
– enforced storage withdrawal.	– enforced storage withdrawal.	
Demand-side measures:	Demand-side measures:	
– Various steps of compulsory demand reduction including:	– Various steps of compulsory demand reduction including:	
– enforced fuel switching;	– enforced fuel switching;	
– enforced utilisation of interruptible contracts, where not fully utilised as part of market measures;	– enforced utilisation of interruptible contracts, where not fully utilised as part of market measures;	
– enforced firm load shedding.	– enforced firm load shedding.	