

The European Commission's science and knowledge service

Joint Research Centre

JRC cooperation with the Contracting Parties

- status quo: challenges of the assignment -

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Joint Research Centre

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Regulation (EU) No 2017/1938

Confirms the approach and philosophy of Reg. (EU) No 994/2010.

Introduces new and improves existing elements (among others):

- Regional approach with "risk groups" (mainly based on supply corridors, Annex I);
- Solidarity principle (art. 13);
- Templates (vs. list of content) for all documents (e.g., Annex IV);
- Supports hydraulic analyses (see N-1 national) (art.7);
- Collaboration with Energy Community Contracting Parties (art. 16).

Contracting Parties are NOT obliged to apply Reg. (EU) 2017/1938.





JRC activities for Reg.(EU) No 2017/1938

Since the enactment of the Regulation JRC has:

- Developed the foundations of the common Risk Assessment of the North-Eastern risk group (Estonia, Latvia and Lithuania);
- Advised and supported the risk group "Ukraine" and "Belarus" for the methodology and the assessment of impacts (by mass-balance simulations using GEMFLOW);
- Supporting the risk group "Trans-Balkan" with hydraulic simulations:
- Supported Ukraine for the third year in implementing national SoS regulation;
- <u>Signed "non-disclosure agreements" with Bh-gas and GA-MA ad</u> <u>(undergoing with Srbijagas)</u>. 3



Planned activities for the Western-Balkan common Risk Assessment 2019:

- To close NDA with Srbijagas by end September;
- Create and activate a "Working Group" by end of October with tasks: develop the "context", stakeholder involvement, approach development, facilitate and review (among other things);
- Define procedure, meetings and milestones (by November);
- Collect infrastructure and demand data to develop and validate hydraulic model (by November);
- Finalise the risk identification step (by January 2019);
- Finalise the risk analysis step (by February 2019);
- Finalise the risk evaluation step (by March 2019);
- [Assess impact of new infrastructure projects]





Risk Management process ISO 31000:2009







Risk Management process ISO 31000:2009

Steps for the RA

Use of the Template from Reg. (EU) 2017/1938

Other special elements of the risk group (e.g., internal supply corridors, electricity from gas)







Risk Management process ISO 31000:2009

Steps for the RA

Risk Criteria

- Risk identification:
- Risk screening (JRC survey & Reg. (EU) No 2017/1938)
- Risk quantification (JRC qualitative survey)
- Risk (preliminary) ranking





Risk Management process ISO 31000:2009

Steps for the RA

Risk Analysis

- Risk scenarios development and ENTSOG analysis
- Likelihood assessment (expert judgement or estimates based on hard data [EGIG])
- Consequences assessment

(hydraulic simulations)





Risk Management process ISO 31000:2009

Steps for the RA

Risk Evaluation

- Risk matrix and Risk charts
- Ranking of risk scenarios for Preventive Action Plan
- [Assessment of new infrastructure projects]





Common Risk Assessment challenges

- Project management <u>(active participation is the KEY!)</u>
- Methodological aspects:
 - Approach to RA
 - Definitions & Assumptions
 - Standards (infrastructure & supply, the 1-in-20 conundrum)



Thank you

Questions?

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