



[Name of facility owner]

[Street name and no.]

[Postcode and town/city]

[Email address]

**ENERGINET**  
Myndighedsenheden

Energinet  
Tonne Kjærsvej 65  
DK-7000 Fredericia

+45 70 10 22 44  
info@energinet.dk  
CVR no. 28 98 06 71

Date:  
30 November 2021

Author:  
SUD/SUD

# START-UP OF REVIEW OF COMPLIANCE WITH REQUIREMENTS – PERIODIC REVIEW

## 1. Start-up of periodic review of compliance with requirements

The demand facility [name] is governed by the requirements of Commission Regulation (EU) 2016/1388 of 17 August 2016 establishing a network code on demand connection (hereinafter DCC) and must comply with the requirements throughout the service life of the demand facility, cf. DCC, Article 34.

Energinet has started periodic reviews of compliance with applicable requirements for your demand facility.

Energinet regularly assesses the demand facility's compliance with DCC requirements throughout the demand facility's service life and may request that the facility owner perform compliance tests and simulations, cf. DCC, Article 35(1) and (2).

This assessment is based on a self-assessment form (see the following pages), which all demand facility owners must complete every third year.

The deadline for completion of this self-assessment form is xx xxxxxx 20xx.

This self-assessment form was distributed on xx xxxxxx 20xx.

## 2. Review completion

Under the grid connection agreement entered into between the parties and DCC article 34(5), the owner of the demand facility must notify Energinet in case of a planned modification to the transmission-connected demand facility.

The question below with three options is meant to identify whether the owner of the demand facility has met these obligations.

Has **[OWNER name]** reported modifications to the demand facility, cf. the grid connection agreement and DCC, since the previous review, or since the facility was commissioned (if this is the first review)?

- Yes – skip items 2.1, 2.1.1, 2.2 and 2.2.1 and go directly to item 2.3
- No – fill in all items of this self-assessment.
- No modifications have been made to the demand facility since the previous review or since the commissioning of the facility (if this is the first review) – Skip items 2.1, 2.1.1, 2.2, and 2.2.1 and go directly to item 2.3.

Place:

Date:

---

**[Name of signer]**

**[Company name]**

## 2.1 Main demand equipment

The main demand equipment may be, but is not limited to:  
 Electric boiler, heat pump, process system, transformer.

If there is any doubt as to whether demand equipment is main demand equipment, please state the component(s) in question below:


**Have any replacements, modifications or adjustments been made to the main demand equipment since the previous review or since the commissioning of the facility (if this is the first review)?**

Yes – describe the replacements, modifications, or adjustments in the table below. One for each row.

No

Modification, adjustment, or replacement made	Reason for modification, adjustment, or replacement	Effective date of modification, adjustment, or replacement	Analyses done to demonstrate that the facility complies with the connection requirements	Other

Does the main demand equipment comply with the connection requirements?

Yes

No

Place:

Date:

[Name of signer]

[Company name]

### 2.1.1 Relays and protective functions (in relation to the main demand/generation equipment)

Have the facility relays or protective settings been replaced/modified since the previous review or the commissioning of the substation (if this is the first review)?

Yes – describe the replacements, modifications, or adjustments in the table below. One for each row.

No

Modification, adjustment, or replacement made	Reason for modification, adjustment, or replacement	Effective date of modification, adjustment, or replacement	Analyses done to demonstrate that the facility complies with the connection requirements	Other

Do relays and protective settings comply with the connection requirements?

Yes

No

Place:

Date:

[Name of signer]

[Company name]

## 2.2 Auxiliary equipment

Auxiliary equipment may be, but is not limited to:

Uninterruptible power supply systems (UPS systems), filters, series reactance, current and voltage transformers.

If there is any doubt as to whether equipment is auxiliary equipment, please state the component(s) in question below:


**Have any replacements, modifications or adjustments been made to the facility's auxiliary equipment since the previous review or since the commissioning of the facility (if this is the first review)?**

Yes – describe the replacements, modifications, or adjustments in the table below. One for each row.

No

Modification, adjustment, or replacement made	Reason for modification, adjustment, or replacement	Effective date of modification, adjustment, or replacement	Analyses done to demonstrate that the facility complies with the connection requirements	Other

Does the auxiliary equipment comply with the connection requirements?

Yes

No

Place:

Date:

[Name of signer]

[Company name]

### 2.2.1 Relays and protective functions (in relation to auxiliary equipment)

Have the facility relays or protective settings been replaced/modified since the previous review or the commissioning of the substation (if this is the first review)?

Yes – describe the replacements, modifications, or adjustments in the table below. One for each row.

No

Modification, adjustment, or replacement made	Reason for modification, adjustment, or replacement	Effective date of modification, adjustment, or replacement	Analyses done to demonstrate that the facility complies with the connection requirements	Other

Do relays and protective settings comply with the connection requirements?

Yes

No

Place:

Date:

\_\_\_\_\_  
 [Name of signer]

[Company name]

### 2.3 General self-assessment

Does the facility comply with the connection requirements under the DCC (both the exhaustive requirements of the regulation and the national implementing measures)?

Yes

No

Please feel free to add any comments or other observations below.

---

---

---

---

Place:

Date:

---

[Name of signer]

[Company name]

### 3. Instructions

Irrespective of the result of this review, the facility owner must ensure compliance with applicable requirements for demand facilities, also if Energinet does not find any discrepancies in the review.

Energinet may, within the framework of applicable legislation and regulation, require that the owner of the demand facility perform the required compliance tests in order for Energinet to assess whether the demand facility complies with applicable requirements. Energinet may also require that tests are done after unintentional incidents in the demand facility.

Please note that if no discrepancies are found in relation to the facility, Energinet will not contact the facility owner after completion of this form.

Best regards

[Name]

[E-mail]

Energinet System Operator A/S  
Operations Development - Electricity