

## Quality standards assessment for gas storage

Regulated entity:

POZAGAS a.s.

Period:

from 1.1.2021

to 31.12.2021

Table No. 1

Nr. of off-take points:

3 entry/exit points

The quality standard of gas storage	Number of events in total	Number of events within the limit	Number of events outside of the limit	Number of pending events	Number of events from the last year	Number of events within the limit to the number of events in total
Compliance with gas quality in storage pursuant to technical terms and conditions of the storage system operator (Section 2 (a))	365	365	0	0	0	1
A written notice from the storage system operator to the storage system user of the status of verification of the gas quality (Section 2 (b))	0	0	0	0	0	1
A written notice from the storage system operator to the storage system user of the manner and deadline for removal of the cause of decreased gas quality (Section 2 (c))	0	0	0	0	0	1
Verification of the correctness of the settlement of payments for gas storage and removal of discovered deficiencies in the settlement (Section 2 (d))	0	0	0	0	0	1
A written notice from the storage system operator to the storage system user of the beginning and termination of a scheduled interruption or limitation of gas storage (Section 2 (f))	66	66	0	0	0	1
Compliance with the term of the beginning and termination of interruption or limitation of gas storage services (Section 2 (g))	9	9	0	0	0	1
Compliance with the term for the disclosure of information about non-allocated storage capacity on the web site of the storage system operator, no less than seven days prior to the vacation of storage capacity (Section 2 (h))	1	1	0	0	0	1
Compliance with the term for the disclosure of information about non-allocated interruptible storage capacity on the web site of the storage system operator, no less than seven days prior to the vacation of interruptible storage capacity (Section 2 (i))	0	0	0	0	0	1
Compliance with the term for the disclosure of information about the storage facility shutdown plan on the web site of the storage system operator on 30 November of the calendar year as the latest (Section 2 (j))	1	1	0	0	0	1

Explanations to table No. 1: Number of events in total = Number of events within the limit + Number of events outside the limit – Number of pending events + Number of events from the last year.

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Regulated entity:

POZAGAS a.s.

Period:

from 1.1.2021

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Number of off-take points: 3 entry/exit p.

Table No. 2

The quality standard of gas storage	year t			year t-1		
	Number of interruptions in total	Total period of interruptions in hours	Average duration of interruption in hours	Number of interruptions in total	Total period of interruptions in hours	Average duration of interruption in hours
Compliance with an average time of the duration of interruption of gas storage services in fixed storage capacity no more than 24 hours (Section 2 (e))	0	0	0,00	0	0	0,00

## Quality standards assessment for gas storage

Table No. 3

i	Quality standards assessment for gas storage	Level of seriousness in Mzi	a share of events within the limit to the number of events in total (Pui)	Quality level (Úki) in %
11	Compliance with the gas quality in storage pursuant to technical terms and conditions of the storage system operator (Section 2 letter (a))	15	1	15
12	A written notice from the storage system operator to the storage facility user of the status of verification of gas quality (Section 2 letter (b))	10	1	10
13	A written notice from the storage system operator to the storage system user of the manner and deadline for removal of the cause of decreased gas quality (Section 2 letter (c))	10	1	10
14	Verification of the correctness of the settlement of payments for gas storage and removal of discovered deficiencies in the settlement (Section 2 letter (d))	15	1	15
15	Compliance with fluency of the process of gas storage agreed upon in a gas storage contract in fixed storage capacity (Section 2 letter (e))	17	1	17
16	A written notice from the storage system operator to the storage system user of the beginning and termination of a scheduled interruption or limitation of gas storage (Section 2 letter (f))	5	1	5
17	Compliance with the term of the beginning and termination of interruption or limitation of gas storage services (Section 2 letter (g))	7	1	7
18	Disclosure of information about non-allocated storage capacity on the web site of the storage system operator, no less than seven days prior to the vacation of storage capacity (Section 2 letter (h))	7	1	7
19	Disclosure of information about non-allocated interruptible storage capacity on the web site of the storage system operator, no less than seven days prior to the vacation of interruptible storage capacity (Section 2 letter (i))	7	1	7
20	Disclosure of information about the plan of forecasted annual storage facility shutdowns for the next calendar year on the web site of the storage system operator by 30 November of the calendar year (Section 2 letter (j))	7	1	7
Value of the level of the quality standard of gas storage (Úk)				<b>100</b>

Explanation to the table No. 3

The value of the level of the quality standard of gas storage shall be calculated under the formula

$$Ú_k = \sum Ú_{k_i} ,$$

where

$Ú_{k_i}$  - the value of a level of the i-th quality standard of gas storage,  $Ú_{k_i} = M_{z_i} \times P_{u_i}$ ,

i - quality standard of gas storage,

$M_{z_i}$  - the level of seriousness of the i-th parameter of quality standard of gas storage,

$P_{u_i}$  - a share of events within the limit to the number of events in total in percentage specified in Annex No. 1 chart No. 1.

## Overview of the compensation payout for gas storage

Regulated entity: POZAGAS a.s.

Regulated activity: gas storage

Period from 1.1.2021 to 31.12.2021

Table No. 1

1	2	3	4	5	6
Marking of the quality standard	Sum of KP, to be claimed in year t-1	Sum of paid KP, claimed in year t-1	Sum of paid KP, claimed in year t-2	Total sum of paid KP in year t-1	Number of paid KP in year t-1
Section 2 b)	0	0	0	0	0
Section 2 c)	0	0	0	0	0
Section 2 d)	0	0	0	0	0
Section 2 f)	0	0	0	0	0
Section 2 g)	0	0	0	0	0
Total	0	0	0	0	0

Explanation to table No. 1:

KP – compensation pay out, sum of paid KP in euros.

In column 3, we state sum of KP that could be claimed for given category of gas consumer in year t-1 and is paid until end of the year t-1.

In column 4, we state the sum of KP that could be claimed for given category of gas consumers in year t-2 and it is paid in year t-1.

In column 5, we state the sum of all figures for given category of gas consumers from columns 3 and 4.