

1. Quality standards assessment for gas storage

Regulated subject:

POZAGAS a.s.

Period:

1.1.2012-31.12.2012

Chart nr. 1

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

The quality standard of gas storage	Period	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
Compliance with gas quality in storage pursuant to technical terms and conditions of the storage system operator (Section 2 (a))	1.1.2012 – 14.9.2012	253	253	0	0	0
	15.9.2012-31.12.2012	103	103	0	0	0
	Total in period	356	356	0	0	0
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))	1.1.2012 – 14.9.2012	0	0	0	0	0
	15.9.2012-31.12.2012	0	0	0	0	0
	Total in period	0	0	0	0	0
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))	1.1.2012 – 14.9.2012	0	0	0	0	0
	15.9.2012-31.12.2012	0	0	0	0	0
	Total in period	0	0	0	0	0
Verification of the correctness of the settlement of payments for gas storage and removal of discovered deficiencies in the settlement (Section 2 (d))	1.1.2012 – 14.9.2012	0	0	0	0	0
	15.9.2012-31.12.2012	0	0	0	0	0
	Total in period	0	0	0	0	0
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))	1.1.2012 – 14.9.2012	4	4	0	0	0
	15.9.2012-31.12.2012	8	8	0	0	0
	Total in period	12	12	0	0	0
Compliance with the term of the beginning and termination of interruption or limitation of gas storage services (Section 2 (g))	1.1.2012 – 14.9.2012	1	1	0	0	0
	15.9.2012-31.12.2012	1	1	0	0	0
	Total in period	2	2	0	0	0
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))	1.1.2012 – 14.9.2012	0	0	0	0	0
	15.9.2012-31.12.2012	0	0	0	0	0
	Total in period	0	0	0	0	0
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))	1.1.2012 – 14.9.2012	1	1	0	0	0
	15.9.2012-31.12.2012	0	0	0	0	0
	Total in period	1	1	0	0	0
Compliance with the term for the disclosure of information about the storage facility shutdown plan on the web site of the storage system operator 30 days before the end of the calendar year t (Section 2 (j))	1.1.2012 – 14.9.2012	0	0	0	0	0
	15.9.2012-31.12.2012	1	1	0	0	0
	Total in period	1	1	0	0	0
Total number of events	1.1.2012 – 14.9.2012	259	259	0	0	0
	15.9.2012-31.12.2012	113	113	0	0	0
	Total in 2012	372	372	0	0	0

Explanations to chart 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.

2. Quality standards assessment for gas storage

Regulated entity:

POZAGAS a.s.

Period from:

1.1.2012 to 31.12.2012

Number of off-take points: 3 entry exit points

Chart No. 2

The quality standard of gas storage	year t				year t-1		
	Period	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	1.1.2012 – 14.9.2012	0	0	0.00	0	0	0.00
	15.9.2012-31.12.2012	0	0	0.00			
	Total in 2012	0	0	0.00			