| NOTICE OF DETERMINATION OF MARKET ADMINISTRATOR | |
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| Dated: | 22 January 2010 |
| Breach notice identifying number: | 2009-233 |
| Date of receipt: | 15 December 2009 |
| Name of reporting entity: | Allocation Agent |
| Name of participant that is alleged to have breached the Rules: | OnGas (GNGC) |
| Name/s of other parties to breach notice: | E-Gas |
| Rule/s allegedly breached: | Gas (Downstream Reconciliation) Rules 2008 Rule 32.1 |
| Determination made by market administrator under regulation 18: | In the market administrator's opinion the alleged breaches do not raise material issues and the market administrator has decided to take no action on the alleged breaches. The market administrator placed particular weight on the following criteria in making its determination: • regulation 19(1)(b) – the alleged breaches are unlikely to have had a material impact on the operation of the market • regulation 19(1)(c) – the alleged breaches were not deliberate • regulation 19(1)(d) – remedial action was taken |