

**NOTICE OF DETERMINATION OF MARKET ADMINISTRATOR**

**Dated:** 1 February 2011

**Breach notice  
identifying  
number:**

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|-------------------------------|-------------------------|
| 2009-227(08/10/BEL24510)      | 2010-205(09/5/WTA16501) |
| 2009-227(08/10/GIS07810)      | 2010-232(09/6/DRU15102) |
| 2009-227(08/10/IGW11901)      | 2010-232(09/6/GIS07810) |
| 2009-227(08/10/TIR33502)      | 2010-232(09/6/LNB24301) |
| 2009-227(08/10/TPK33301)      | 2010-232(09/6/OTA22601) |
| 2009-227(08/10/WAG21501)      | 2010-232(09/6/OTO14101) |
| 2009-227(08/10/WAK22801)      | 2010-232(09/6/TKN17001) |
| 2010-004(08/11/BEL24510)      | 2010-232(09/6/TKR19701) |
| 2010-004(08/11/GIS07810)      | 2010-232(09/6/WTA16501) |
| 2010-004(08/11/GTK19101)      | 2010-266(09/7/DRU15102) |
| 2010-004(08/11/HST05210)      | 2010-266(09/7/GIS07810) |
| 2010-004(08/11/OTA22601)      | 2010-266(09/7/GMM08001) |
| 2010-004(08/11/PAU20101)      | 2010-266(09/7/GTH11301) |
| 2010-004(08/11/TIR33502)      | 2010-266(09/7/GTT07701) |
| 2010-004(08/11/TKR19701)      | 2010-266(09/7/HST05210) |
| 2010-004(08/11/WAK22801)      | 2010-266(09/7/HTL16601) |
| 2010-004(08/11/WTR12001)      | 2010-266(09/7/MRV16302) |
| 2010-050(08/12/BEL24510)      | 2010-266(09/7/NPL12101) |
| 2010-050(08/12/CAM17201)      | 2010-266(09/7/OTA22601) |
| 2010-050(08/12/HWA20801)      | 2010-266(09/7/PLN24201) |
| 2010-050(08/12/LNB24301)      | 2010-266(09/7/PTR32601) |
| 2010-050(08/12/OTA22601)      | 2010-266(09/7/ROT08101) |
| 2010-050(08/12/PAP06603)      | 2010-266(09/7/STR10201) |
| 2010-050(08/12/RPR30801)      | 2010-266(09/7/TAU07001) |
| 2010-050(08/12/TIR33502)      | 2010-266(09/7/TIR33502) |
| 2010-073(09/1/CAM17201)       | 2010-266(09/7/TUK06501) |
| 2010-073(09/1/GIS07810)       | 2010-266(09/7/WHG07501) |
| 2010-073(09/1/GTA03610)       | 2010-266(09/7/WHK32101) |
| 2010-073(09/1/HTL16601)       | 2010-266(09/7/WTR12001) |
| 2010-073(09/1/MRV16302)       | 2010-312(09/8/OTA22601) |
| 2010-073(09/1/STR10201)       | 2010-312(09/8/TIR33502) |
| 2010-073(09/1/TKR19701)       | 2010-312(09/8/TKN17001) |
| 2010-073(09/1/WRK18901)       | 2010-345(09/9/FLD03001) |
| 2010-110(09/2/CAM17201)       | 2010-345(09/9/GIS07810) |
| 2010-110(09/2/GTH11301)       | 2010-345(09/9/MRV16302) |
| 2010-110(09/2/GTK19101)       | 2010-345(09/9/NPL12101) |
| 2010-110(09/2/GTW33901(NGCD)) | 2010-345(09/9/TIR33502) |
| 2010-110(09/2/HWA20801)       | 2010-345(09/9/TKN17001) |
| 2010-110(09/2/TKR19701)       | 2010-345(09/9/WAG21501) |

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|  | <p>2010-133(09/3/DRU15102)                      2010-375(09/10/FLD03001)</p> <p>2010-133(09/3/GTW33901(NGCD))            2010-375(09/10/GIS07810)</p> <p>2010-179(09/4/LNB24301)                      2010-375(09/10/GTK19101)</p> <p>2010-179(09/4/OTO14101)                      2010-375(09/10/GTT07701)</p> <p>2010-179(09/4/TAU07001)                      2010-375(09/10/ROT08101)</p> <p>2010-179(09/4/TKN17001)                      2010-375(09/10/TKN17001)</p> <p>2010-179(09/4/WAK22801)                      2010-375(09/10/TKR19701)</p> <p>2010-179(09/4/WTA16501)                      2010-375(09/10/WHG07501)</p> <p>2010-205(09/5/GIS07810)                      2010-375(09/10/WTR12001)</p> <p>2010-205(09/5/GMM08001)                      2011-007(09/11/FLD03001)</p> <p>2010-205(09/5/GTT07701)                      2011-007(09/11/GIS07810)</p> <p>2010-205(09/5/GTW33901(NGCD))            2011-007(09/11/GTH11301)</p> <p>2010-205(09/5/HWA20801)                      2011-007(09/11/GTK19101)</p> <p>2010-205(09/5/IGW11901)                      2011-007(09/11/GTT07701)</p> <p>2010-205(09/5/LNB24301)                      2011-007(09/11/MRV16302)</p> <p>2010-205(09/5/MRV16302)                      2011-007(09/11/NPL12101)</p> <p>2010-205(09/5/MTG17301)                      2011-007(09/11/PTR32601)</p> <p>2010-205(09/5/OPO32001)                      2011-007(09/11/ROT08101)</p> <p>2010-205(09/5/OTA22601)                      2011-007(09/11/STR10201)</p> <p>2010-205(09/5/STR10201)                      2011-007(09/11/TAU07001)</p> <p>2010-205(09/5/TAU07001)                      2011-007(09/11/WAG21501)</p> <p>2010-205(09/5/TPK33301)                      2011-007(09/11/WHG07501)</p> <p>2010-205(09/5/TTK30601)</p> <p>2010-205(09/5/WAK22801)</p> <p>2010-205(09/5/WRK18901)</p> |
| <b>Date of receipt:</b>  | Various dates from December 2009 to January 2011   |
| <b>Name of reporting entity:</b>                                       | Allocation Agent   |
| <b>Name of participant that is alleged to have breached the Rules:</b> | Genesis Energy   |
| <b>Rule/s allegedly breached:</b>                                      | Gas (Downstream Reconciliation) Rules 2008<br>Rule 37.2  |
| <b>Determination</b>   | In the market administrator's opinion the alleged breaches do raise material issues. The alleged breaches will therefore be referred to investigation in   |

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| <p><b>made by market administrator under regulation 18:</b></p> | <p>accordance with regulation 18(3).</p> <p>The market administrator placed particular weight on the following criteria in making its determination:</p> <ul style="list-style-type: none"><li>• regulation 19(1)(b) – the alleged breaches were likely to have had a material impact on the operation of the market</li><li>• regulation 19(1)(f) – the alleged breaches were likely to have resulted in costs being borne by other participants or persons</li><li>• regulation 19(1)(h) – the alleged breaches indicate a systematic problem with compliance</li><li>• regulation 19(1)(o) – the alleged breaches involve gas volume differences that are not within the threshold specified in “Market Administrator Guideline note rule 37 – materiality of rule 37.2 breaches (Downstream Reconciliation)”</li></ul> |
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