

NOTICE OF DETERMINATION OF MARKET ADMINISTRATOR																																									
Dated:	1 February 2011																																								
Breach notice identifying number:	<table border="0"> <tr> <td>2009-223(08/10/GMM08001)</td> <td>2010-203(09/5/LVN24401)</td> </tr> <tr> <td>2009-223(08/10/WAG21501)</td> <td>2010-203(09/5/TWA35610)</td> </tr> <tr> <td>2010-044(08/12/BEL24510)</td> <td>2010-226(09/6/FOX22101)</td> </tr> <tr> <td>2010-044(08/12/GMM08001)</td> <td>2010-226(09/6/GTH11301)</td> </tr> <tr> <td>2010-044(08/12/HUN15301)</td> <td>2010-226(09/6/GTT07701)</td> </tr> <tr> <td>2010-044(08/12/TKN17001)</td> <td>2010-226(09/6/GTW06910)</td> </tr> <tr> <td>2010-074(09/1/HUN15301)</td> <td>2010-226(09/6/HST05210)</td> </tr> <tr> <td>2010-10(08/11/GMM08001)</td> <td>2010-226(09/6/HWA20801)</td> </tr> <tr> <td>2010-10(08/11/LVN24401)</td> <td>2010-226(09/6/LVN24401)</td> </tr> <tr> <td>2010-105(09/2/GTW06910)</td> <td>2010-226(09/6/NPL12101)</td> </tr> <tr> <td>2010-105(09/2/PLN24201)</td> <td>2010-226(09/6/ROT08101)</td> </tr> <tr> <td>2010-136(09/3/BEL24510)</td> <td>2010-226(09/6/WTR12001)</td> </tr> <tr> <td>2010-136(09/3/GMM08001)</td> <td>2010-259(09/7/ROT08101)</td> </tr> <tr> <td>2010-136(09/3/GTA03610)</td> <td>2010-337(09/9/GTH11301)</td> </tr> <tr> <td>2010-136(09/3/GTW33901(NGCD))</td> <td>2010-337(09/9/PLN24201)</td> </tr> <tr> <td>2010-136(09/3/GTW33901(UNLG))</td> <td>2011-001(09/11/BEL24510)</td> </tr> <tr> <td>2010-136(09/3/HST05210)</td> <td>2011-001(09/11/DRU15102)</td> </tr> <tr> <td>2010-136(09/3/TWA35610)</td> <td>2011-001(09/11/GTW06910)</td> </tr> <tr> <td>2010-203(09/5/GTT07701)</td> <td>2011-001(09/11/TWA35610)</td> </tr> <tr> <td>2010-203(09/5/HST05210)</td> <td></td> </tr> </table>	2009-223(08/10/GMM08001)	2010-203(09/5/LVN24401)	2009-223(08/10/WAG21501)	2010-203(09/5/TWA35610)	2010-044(08/12/BEL24510)	2010-226(09/6/FOX22101)	2010-044(08/12/GMM08001)	2010-226(09/6/GTH11301)	2010-044(08/12/HUN15301)	2010-226(09/6/GTT07701)	2010-044(08/12/TKN17001)	2010-226(09/6/GTW06910)	2010-074(09/1/HUN15301)	2010-226(09/6/HST05210)	2010-10(08/11/GMM08001)	2010-226(09/6/HWA20801)	2010-10(08/11/LVN24401)	2010-226(09/6/LVN24401)	2010-105(09/2/GTW06910)	2010-226(09/6/NPL12101)	2010-105(09/2/PLN24201)	2010-226(09/6/ROT08101)	2010-136(09/3/BEL24510)	2010-226(09/6/WTR12001)	2010-136(09/3/GMM08001)	2010-259(09/7/ROT08101)	2010-136(09/3/GTA03610)	2010-337(09/9/GTH11301)	2010-136(09/3/GTW33901(NGCD))	2010-337(09/9/PLN24201)	2010-136(09/3/GTW33901(UNLG))	2011-001(09/11/BEL24510)	2010-136(09/3/HST05210)	2011-001(09/11/DRU15102)	2010-136(09/3/TWA35610)	2011-001(09/11/GTW06910)	2010-203(09/5/GTT07701)	2011-001(09/11/TWA35610)	2010-203(09/5/HST05210)	
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Date of receipt:	Various dates from December 2009 to January 2011																																								
Name of reporting entity:	Allocation Agent																																								
Name of participant that is alleged to have breached the Rules:	Auckland Gas Company Limited																																								
Rule/s allegedly breached:	Gas (Downstream Reconciliation) Rules 2008 Rule 37.2																																								
Determination made by market administrator under regulation 18:	<p>In the market administrator's opinion the alleged breaches do raise material issues. The alleged breaches will therefore be referred to investigation in 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"> regulation 19(1)(b) – the alleged breaches were likely to have had a material impact on the operation of the market 																																								

	<ul style="list-style-type: none">• regulation 19(1)(f) – the alleged breaches were likely to have resulted in costs being borne by other participants or persons• regulation 19(1)(h) – the alleged breaches indicate a systematic problem with compliance• 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)”
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