

MARKET ADMINISTRATOR DETERMINATION	
Date	9 July 2021
Breach notice number	2018-160
Notice receipt date	28 November 2018
Reporting entity	Energy Market Services (EMS)
Participant alleged to have breached the Rules/Regulations	On Gas Limited
Participant/s joined as a party¹	Greymouth Gas New Zealand Limited
Rule/Regulation allegedly breached	<p>Gas (Downstream Reconciliation) Rules 2008:</p> <p>26.2 Every allocation participant must provide the information required under these rules in a manner that is:</p> <p>26.2.1 Accurate and complete;</p>
Material Issue	<p>No material issue/s is raised.</p> <p>The Market Administrator has, in determining the materiality of the alleged breach/es, taken into account the factors listed in regulation 19(1) of the Gas Governance (Compliance) Regulations 2008 to the extent the factors are practical or relevant.</p> <p>The Market Administrator has also taken into account any information provided in accordance with regulation 14(1) of the Gas Governance (Compliance) Regulations 2008.²</p>

¹ This is a participant who has notified the Market Administrator that it considers that it is affected by the alleged breach and wished to become a party to the breach notice.

² The Market Administrator will keep confidential all information provided or disclosed to it except to the extent that disclosure is permitted under regulation 15(1) of the Gas Governance (Compliance) Regulations 2008.