| NOTICE OF DETERMINATION OF MARKET ADMINISTRATOR |  |
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| Dated: | 20 February 2012 |
| Breach notice identifying number: | 2012-017 |
| Date of receipt: | 16 January 2012 |
| 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: |  |
| Rule/s allegedly breached: | Gas (Downstream Reconciliation) Rules 2008 Rule 31.1 |
| 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. <br> The market administrator placed particular weight on the following criteria in making its determination: <br> - regulation 19(1)(a) - the alleged breaches were not severe <br> - regulation 19(1)(b) - the alleged breaches were not likely to have had a material impact on the operation of the market <br> - regulation $19(1)(\mathrm{g})$ - the alleged breaches were admitted <br> - regulation 19(1)(h) - the alleged breaches were an isolated event |

