

MARKET ADMINISTRATOR DETERMINATION		
Date	8 March 2017	
Breach notice number	2014-094 2014-114 2014-125 2014-135 2015-009 2015-020 2015-029 2015-041 2015-054 2015-067 2015-079	2015-088 2015-100 2015-109 2015-122 2015-140 2016-004 2016-012 2016-036 2016-042 2016-048 2016-052
Notice receipt date	Various from September 2014 to June 2016	
Reporting entity	Allocation Agent	
Participant alleged to have breached the Rules/Regulations	Genesis Energy Limited (GENG)	
Participant/s joined as a party ¹	On Gas Limited (2014-094)	
Rule/Regulation allegedly breached	Gas (Downstream Reconciliation) Rules 2008 Rule 37.2	
Material Issue	No material issue/s is raised. 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. 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	

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.