

MARKET ADMINISTRATOR DETERMINATION		
Date	9 December 2019	
Breach notice number	2016-064 2016-068 2016-074 2016-084 2016-087 2016-099 2016-136 2017-008 2017-032 2017-037 2017-042 2017-051 2017-053 2017-054 2017-068 2017-073 2017-079 2017-099	2017-134 2017-144 2017-165 2017-178 2018-010 2018-023 2018-059 2018-076 2018-084 2018-099 2018-123 2018-136 2018-145 2018-153 2018-168 2019-007 2019-027 2019-049
Notice receipt date	Various from July 2016 to June 2019	
Reporting entity	EMS (Allocation Agent)	
Participant alleged to have breached the Rules/Regulations	Trustpower Limited (TRUS and EDNZ)	
Participant/s joined as a party¹	No participants joined.	

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.

Rule/Regulation allegedly breached	Gas (Downstream Reconciliation) Rules 2008 Rule 37.2
Material Issue	<p>No material issue/s is raised.</p> <p>The Market Administrator has, in determining the materiality of the alleged breaches, 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>

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.