

MARKET ADMINISTRATOR DETERMINATION	
Date	23 March 2018
Breach notice number	2017-044
Notice receipt date	14 October 2016
Reporting entity	Bronwyn Jackson – Trustpower Limited
Participant alleged to have breached the Rules/Regulations	Trustpower Limited
Participant/s joined as a party¹	Greymouth Gas New Zealand Limited Nova Energy Limited
Rule/Regulation allegedly breached	<p>Gas Governance (Critical Contingency Management) Regulations 2008 (CCM Regulations) regulation 18(3):</p> <p>18 How and when estimated ongoing fees payable</p> <p>...</p> <p>(3) Every person to whom regulation 17(3) applies must supply to the industry body a return no later than the tenth day of each month, unless otherwise agreed by the industry body. The return must state—</p> <p>(a) the total number of gigajoules of gas that the person purchased directly from all gas producers during the previous month; and</p> <p>(b) how many gigajoules of gas were purchased from each gas producer during that month.</p> <p>...</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</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.

	<p>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>
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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.