

COMPLIANCE ISSUES FOR DECISION

DATE: 16 August 2016
RESPONSIBILITY: Chief Executive Officer

COMPLIANCE ISSUES SUMMARY TABLE:

Breach	Description	Recommendation
<p>Apparent breach of Rules 286, 288(1), 287(1), 299(1), 300(1), 300(2)(a) of the Retail Market Rules by REMCo on gas day 11/06/2016</p>	<p>The Gas Retail Market System (“GRMS”) failed to successfully execute ‘like day’ substitution for Alinta Energy on the Muchea sub-network (1103) for gas day 11/06/16. This caused the GRMS to stop calculations and delayed the delivery of a number of reports for gas day 11/06/16 on 12/06/16 by 1 hour and 54 minutes. This appears to be a breach of Rules 286, 288(1), 287(1), 299(1), 300(1), 300(2)(a) by REMCo.</p> <p>A GRMS configuration parameter for Alinta on 1103 was missing, resulting in failure of the like day substitution, causing the gas day calculations to fail on 12/06/16.</p>	<p>Submissions were called for, and the submission window closed on 12/08/16. No submissions were received. This indicates that market participants were not materially impacted as a result of the Rule breach.</p> <p>Therefore, REMCo exercises its discretion under Rule 329(1)(c) to take no further action in this matter.</p>

COMPLIANCE ISSUES:

1. Rule breaches reported by REMCo:

Apparent breach of Rules 286, 288(1), 287(1), 299(1), 300(1), 300(2)(a) of the Retail Market Rules by REMCo on gas day 11/06/2016

Description	See the description above.
Action taken	The configuration parameter has been added in the GRMS for Alinta on 1103, and the incident has been resolved.
Impact	<p>The delivery of the below market reports for gas day 11/06/16 were delayed by 1 hour and 54 minutes:</p> <ul style="list-style-type: none"> • BID-PUB reports; • MCP-TANUSA reports; • MCP-TSS reports; • SRQ reports; • SS reports; and • USS reports.
Decision	REMCo exercises its discretion under Rule 329(1)(c) to take no further action in relation to this matter.