

COMPLIANCE ISSUES FOR DECISION

DATE: 10 November 2017
RESPONSIBILITY: Group Manager Market Management

COMPLIANCE ISSUES SUMMARY TABLE:

Breach	Description	Recommendation
WA Retail Market Procedure 228(3), 246(1), 248(1), 286, 287(1), 288(1), 296(1), 299(1), 300(1), 300(2)(a)-(f), 300(3), 302(3) by AEMO from 01/09/2017 to 03/09/2017	<p>From 01/09/2017 to 03/09/2017, the delivery of a number of gas market reports were delayed by 20 minutes or less. This was caused by a one-off data purging activity in the WA Gas Retail Market System ("GRMS") on 31/08/2017 resulting in an issue with the gas day calculations which has delayed the provision of the gas market reports. The data purging activity was tested in a test environment with a different version of the database server from the one in the production environment and so the issue was not identified during testing.</p> <p>This appears to be a breach of clauses 228(3), 246(1), 248(1), 286, 287(1), 288(1), 296(1), 299(1), 300(1), 300(2)(a)-(f), 300(3), 302(3) of the WA Retail Market Procedures ("Procedures") by AEMO.</p>	<p>Submissions were called for, and the submission window closed on 09/11/2017.</p> <p>No submission was received.</p> <p>After having regard to the other matters in clause 329(1) of the Procedures, AEMO has determined that the breaches were not material and resolved. AEMO to take no further action in relation to this matter.</p>

COMPLIANCE ISSUES:

- Procedures breach reported by AEMO:**
WA Retail Market Procedures 228(3), 246(1), 248(1), 286, 287(1), 288(1), 296(1), 299(1), 300(1), 300(2)(a)-(f), 300(3), 302(3) by AEMO from 01/09/2017 to 03/09/2017

Description See the description above.

Action taken AEMO sent a notification to the WA market participants on 03/09/2017 that the market reports would be delayed until further notice. On 04/09/2017, the issue was resolved and the market reports were delivered to the participants within the time specified in the Procedures.

AEMO is going to ensure that testing will be carried out in a test environment that has the same set up as the production environment before deployment to the production environment.

Impact The delivery of the below market reports from 01/09/2017 to 03/09/2017 were delayed by 20 minutes or less:

- 57 BID-PUB

- 57 MCP-TANUSA
- 57 MCP-TSS
- 54 SRQ
- 66 SS
- 24 UETW
- 18 USS
- 21 BID-ALLOC
- 98 DGQ
- 98 DI
- 18 INTMR
- 48 OMP-APP
- 27 UDW

No submission was received from participants in response to the request for submissions.

Decision After having regard to the matters in clause 329(1) of the Procedures, AEMO has determined that the breaches were not material and resolved. AEMO to take no further action in relation to this matter.