



AEMO COMPLIANCE QUARTERLY REPORT: GAS RETAIL MARKET PROCEDURES

PREPARED BY: MARKETS



Introduction

ROLE OF AEMO

Section 91MB(3) of the National Gas Law (NGL) requires that, if AEMO has reasonable grounds to suspect a breach of the Retail Market Procedures (Procedures), it must, after making such inquiries and investigations as it considers appropriate, make a decision as to whether the breach is a material breach. AEMO must publish that decision and its reasons.

AEMO is required to assess the materiality of breaches of the Procedures and if it determines that the breach is material may direct a person suspected of a breach to take remedial action. AEMO is not required to undertake this assessment for breaches of the NGL and National Gas Rules (NGR).

PURPOSE

This report includes immaterial breaches identified in the last quarter, i.e. between September and November 2018. Breaches that have a material impact on market participants, the market as a whole, or end use customers are reported separately.

VERSION CONTROL

Version	Release date	Changes
1.0	13/12/2018	Initial version

QUARTERLY REPORT – IMMATERIAL BREACHES

Date and time of breach	Market	AEMO/Market Participant	Procedures and clause	Summary	Impact
06/09/2018	NSW-ACT Gas Retail Market	AEMO	Clause 8.4.1(a) of the NSW-ACT RMP	<p><u>Description</u></p> <p>On 06/09/2018, 29 NSW-ACT forecasting data reports (ERFTForecastingDataRpt) were delivered late by 1 hour and 16 minutes.</p> <p>This caused a non-compliance with the NSW-ACT RMP relating to the timely provision of forecasting information to the Users.</p> <p><u>Cause</u></p> <p>The NSW-ACT forecasting data reports were delivered late due to the service responsible for creating the reports in the CSV database stopped processing transactions which could be related to the purging activity carried out on 05/09/2018 at 5pm AEST.</p> <p><u>Actions</u></p> <p>AEMO restarted the service at 9.13am AEST on 06/09/2018 and the NSW-ACT forecasting data reports were delivered to the Users at 9.16am AEST.</p> <p>AEMO updated the purging process procedure to include steps to check that reports are</p>	<p>Immaterial</p> <p>AEMO's non-compliance with clause 8.4.1(a) of the NSW-ACT RMP on 06/09/2018 had no material impact on any other market participants, the market as a whole, or end use customers.</p> <p>AEMO has not received any incidents nor complaints due to this incident.</p>

Date and time of breach	Market	AEMO/Market Participant	Procedures and clause	Summary	Impact
				created in the CSV database upon completion of the purging activity.	