

Australian Energy Market Operator

COMPLIANCE ISSUES FOR DECISION

DATE: 18 July 2017
RESPONSIBILITY: Group Manager Market Management

COMPLIANCE ISSUES SUMMARY TABLE:

Breach	Description	Recommendation
Retail Market Procedures (WA) 252(1)(c), 252(2), 286, 287(1), 288(1), 299(1), 300(1), 300(2)(a) and 300(2)(f) by AEMO on gas day 15/06/2017	<p>On 16/06/2017, the delivery of a number of gas market reports for gas day 15/06/2017 were delayed by 40 minutes. This was caused by a server time zone set to AEST when it was migrated to a virtual server.</p> <p>The delivery of the below market reports for gas day 15/06/2017 were delayed by 40 minutes:</p> <ul style="list-style-type: none"> • UHSA report • SHGA report • BID-PUB report • MCP-TSS report • MCP-TANUSA report • SRQ report • SS report • USS report • UETW report <p>This appears to be a breach of clause 252(1)(c), 252(2), 286, 287(1), 288(1), 299(1), 300(1), 300(2)(a) and 300(2)(f) of the WA Retail Market Procedures (“Procedures”) by AEMO.</p>	<p>Submissions were called for, and the submission window closed on 14/07/2017.</p> <p>No submissions were 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:

1. Procedures breaches reported by AEMO:

Retail Market Procedures (WA) 84, 252(1)(c), 252(2), 286, 287(1), 288(1), 299(1), 300(1), 300(2)(a) and 300(2)(f) by AEMO on gas day 24/01/2017.

Description See the description above.

Action taken AEMO changed the server time zone to WST and re-ran the calculations for gas day 15/06/2017. At 3.40pm (AEST), WA gas market reports were delivered to the market participants. AEMO implemented a handover checklist which is required to be signed off by the Applications team for newly created servers.

Impact	No submissions were 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.