

Australian Energy Market Operator

COMPLIANCE ISSUES FOR DECISION

DATE: 28 February 2017
RESPONSIBILITY: Group Manager Market Management

COMPLIANCE ISSUES SUMMARY TABLE:

Breach	Description	Recommendation
Retail Market Procedures (WA) 178 and 197 by AEMO on gas day 24/01/2017	<p>On 25/01/2017, GRMS calculation processing failed for gas day 24/01/2017. This was caused by a MIRN transfer request submitted by a Retailer for which the Retailer was not registered as a Shipper on the sub-network. This resulted in the delay of the delivery of a number of reports for gas day 24/01/2017 by 2 hours and 55 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>AEMO appears to have breached clause 84 of the Procedures as AEMO did not reject the invalid transfer request submitted by the Retailer (on the basis that the transfer request was invalid as it did not meet the requirement of clause 83(j) of the Procedures).</p>	<p>Submissions were called for, and the submission window closed on 23/02/2017.</p> <p>No submissions were received.</p> <p>After having regard to the other matters in clause 329(1) of the WA Retail Market Procedures ("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	<p>AEMO sent a notification to the WA market participants at 1.41pm (WST) on 25/01/2017 that the market reports for gas day 24/01/2017 were inaccurate.</p> <p>AEMO manually error corrected the MIRN transfer request submitted by the Retailer and re-ran calculations to obtain correct reports.</p> <p>The incident was fully resolved by 5pm (WST) and AEMO sent a notification to the WA market participants at 5.10pm (WST) confirming that the incident was resolved and the market reports were published with the correct data.</p> <p>AEMO consulted with WA market participants on the mechanism for validating transfer request transactions for MIRNs on the Albany and Kalgoorlie sub-networks at the Procedure Change Committee (PCC) meeting on 15/02/2017. The PCC agreed with the proposed change and provided approval for AEMO to implement the change.</p>
Impact	<p>No submissions were received from participants in response to the request for submissions.</p>
Decision	<p>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.</p>