



**Goldfields Gas Pipeline  
2025-29 Access Arrangement proposal**

**Access Arrangement compliance checklist  
1 January 2024**



# ACCESS ARRANGEMENT PROPOSAL CHECKLIST

Rule 48 of the NGR sets out the requirements for a *full arrangement* and *full access arrangement proposal*. Access arrangement information (AAI) must also be submitted with a service provider’s access arrangement proposal (rule 43). AAI is information that is reasonably necessary for users to understand the background to an access arrangement and the basis and derivation of its various elements. Rule 72 sets out specific requirements for AAI relevant to price and revenue regulation.

On receipt of a service provider’s access arrangement proposal, the NGR allows the ERA to undertake a preliminary compliance check before notifying interested parties of the proposal via the publication of an ‘initiating notice’ (rule 58). Under rule 58(2), the ERA may defer the publication of an initiating notice if it considers the service provider’s proposal to be deficient in some way and require the service provider to correct the deficiency.

GGT has completed the ERA’s checklist to ensure our access arrangement proposal and AAI complies with the requirements of the NGR. The checklist sets out the legislative requirements for an access arrangement proposal and AAI and provides for GGT to confirm and reference sections within the proposal or another supporting document where the requirement is satisfied.

Legislative requirement	Legislative reference	Checklist n/a = not applicable	Service provider proposal and/or other document reference
<b>Full access arrangement proposal content</b>			
Proposal identifies the pipeline to which the access arrangement relates and includes a reference to a website where a description of the pipeline can be inspected.	NGR 48(1)(a)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>Revised AA (section 1.2)</li> <li>AAI (section 2)</li> </ul>
Proposal describes all the pipeline services that the service provider can reasonably provide. <i>Note: This description must be consistent with the ERA’s reference service proposal decision (made under rule 47A), unless there has been a material change in circumstances.</i>	NGR 48(1)(b)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>Revised AA (section 2.1)</li> <li>AA proposal overview (section 4.3)</li> </ul>



Legislative requirement	Legislative reference	Checklist n/a = not applicable	Service provider proposal and/or other document reference
<p>Proposal specifies the reference services. <i>Note: The reference services must be consistent with the ERA's reference service proposal decision (made under rule 47A), unless there has been a material change in circumstances.</i></p>	NGR 48(1)(c)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>Revised AA (section 2.2, Schedule C - Definitions)</li> <li>AA proposal overview (section 4)</li> </ul>
<p>If the pipeline services and reference services information is different to the ERA's reference service proposal decision (made under rule 47A), proposal describes the material change in circumstances that necessitated the change having regard to the reference service factors.</p>	NGR 48(1)(c1)	<input type="checkbox"/> (or n/a <input checked="" type="checkbox"/> )	
<p>For each reference service, proposal specifies the reference tariff and the other terms and conditions on which each reference service will be provided.</p>	NGR 48(1)(d)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>Revised AA (section 4)</li> <li>AA proposal overview (section 9)</li> </ul>
<p>If the access arrangement is to contain queuing requirements, proposal sets out the queuing requirements. <i>Note: Queuing requirements are necessary for a transmission pipeline. Queuing requirements are not necessary for a distribution pipeline unless the ERA has given prior notification of the need to include them (see rule 103).</i></p>	NGR 48(1)(e)	<input checked="" type="checkbox"/> (or n/a <input type="checkbox"/> )	<ul style="list-style-type: none"> <li>Revised AA (section 5)</li> <li>AA proposal overview (section 15)</li> </ul>
<p>Proposal sets out the capacity trading requirements.</p>	NGR 48(1)(f)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>Revised AA (section 6)</li> </ul>
<p>Proposal sets out the extension and expansion requirements.</p>	NGR 48(1)(g)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>Revised AA (section 7)</li> </ul>
<p>Proposal states the terms and conditions for changing receipt and delivery points.</p>	NGR 48(1)(h)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>Revised AA (section 6.4)</li> </ul>



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<p>If there is to be a review submission date, proposal states the review submission date and the revision commencement date.</p> <p><i>Note: A full access arrangement must contain a review submission date and a revision commencement date unless it is a voluntary full access arrangement.</i></p>	NGR 48(1)(i)	<input checked="" type="checkbox"/> (or n/a <input type="checkbox"/> )	<ul style="list-style-type: none"> <li>Revised AA (sections 1.6 &amp; 1.7)</li> </ul>
<p>If there is to be an expiry date, proposal states the expiry date.</p> <p><i>Note: Only a voluntary full access arrangement may contain an expiry date.</i></p>	NGR 48(1)(j)	<input type="checkbox"/> (or n/a <input checked="" type="checkbox"/> )	
<b>AAI (access arrangement information) content related to price and revenue regulation</b>			
<p>If the access arrangement period commences at the end of an earlier access arrangement period, AAI includes:</p> <ul style="list-style-type: none"> <li>Capital expenditure (by asset class) over the earlier access arrangement period.</li> <li>Operating expenditure (by category) over the earlier access arrangement period.</li> <li>Pipeline use over the earlier access arrangement period showing:                             <ul style="list-style-type: none"> <li>for a distribution pipeline: minimum, maximum and average demand.</li> <li>for a transmission pipeline: minimum, maximum and average demand for each receipt or delivery point.</li> <li>for a distribution pipeline: customer numbers in total and by tariff class.</li> <li>for a transmission pipeline: user numbers for each receipt or delivery point.</li> </ul> </li> </ul>	<p>NGR 72(1)(a)(i)</p> <p>NGR 72(1)(a)(ii)</p> <p>NGR 72(1)(a)(iii)(A)</p> <p>NGR 72(1)(a)(iii)(B)</p>	<input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>AAI (section 3)</li> <li>AA proposal overview (section 10.3)</li> <li>AAI (section 3)</li> <li>AA proposal overview (section 11.4)</li> <li>AAI (section 3)</li> <li>AA proposal overview (section 5)</li> <li>AAI (section 3)</li> <li>AA proposal overview (section 5)</li> </ul>



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AAI includes information on how the capital base is arrived at and, if the access arrangement period commences at the end of an earlier access arrangement period, a demonstration of how the capital base increased or diminished over the previous access arrangement period.	NGR 72(1)(b)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>• AAI (section 4)</li> </ul>
<p>AAI includes the projected capital base over the access arrangement period, including:</p> <ul style="list-style-type: none"> <li>• A forecast of conforming capital expenditure for the period and the basis for the forecast.</li> <li>• A forecast of depreciation for the period including a demonstration of how the forecast is derived on the basis of the proposed depreciation method.</li> </ul>	<p>NGR 72(1)(c)(i)</p> <p>NGR 72(1)(c)(ii)</p>	<input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>• AAI (section 5)</li> <li>• AA proposal overview (sections 7 &amp; 10)</li> <li>• AAI (section 5)</li> <li>• AA proposal overview (sections 7 &amp; 12)</li> </ul>
AAI includes, to the extent it is practicable to forecast pipeline capacity and utilisation of pipeline capacity over the access arrangement period, a forecast of pipeline and utilisation of pipeline capacity over that period and the basis on which the forecast has been derived.	NGR 72(1)(d)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>• AAI (section 6)</li> <li>• AA proposal overview (section 5)</li> </ul>
AAI includes a forecast of operating expenditure over the access arrangement period and the basis on which the forecast has been derived.	NGR 72(1)(e)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>• AAI (section 7)</li> <li>• AA proposal overview (section 11)</li> </ul>
AAI includes the allowed rate of return for each regulatory year of the access arrangement period.	NGR 72(1)(g)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>• AAI (section 8)</li> <li>• AA proposal overview (section 8.1)</li> </ul>
AAI includes the estimated cost of corporate income tax calculated in accordance with rule 87A, including the allowed imputation credits referred to in that rule.	NGR 72(1)(h)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>• AAI (section 9)</li> <li>• AA proposal overview (section 7.7)</li> </ul>



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If an incentive mechanism operated for the previous access arrangement period, AAI includes the proposed carry-over of increments for efficiency gains or decrements for efficiency losses in the previous access arrangement period and a demonstration of how allowance is to be made for any such increments/decrements.	NGR 72(1)(i)	<input type="checkbox"/> (or n/a <input checked="" type="checkbox"/> )	
AAI includes the proposed approach to the setting of tariffs, including the suggested basis of reference tariffs including the method used to allocate costs and a description of any pricing principles employed.	NGR 72(1)(j)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>• AAI (section 11)</li> </ul>
AAI includes the service provider's rationale for any proposed reference tariff variation mechanism.	NGR 72(1)(k)	<input checked="" type="checkbox"/> (or n/a <input type="checkbox"/> )	<ul style="list-style-type: none"> <li>• Revised AA (section 4.5, Schedule A)</li> <li>• AAI (section 12)</li> </ul>
AAI includes the service provider's rationale for any proposed incentive mechanism.	NGR 72(1)(l)	<input type="checkbox"/> (or n/a <input checked="" type="checkbox"/> )	<ul style="list-style-type: none"> <li>• AAI (section 13)</li> </ul>
AAI includes the total revenue to be derived from pipeline services for each regulatory year of the access arrangement period.	NGR 72(1)(m)	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>• AAI (section 14)</li> </ul>
<b>Full access arrangement proposal submission</b>			
For an initial access arrangement proposal submission, proposal submitted within three months after the ERA makes a reference service proposal decision.	NGR 46(1A)	<input type="checkbox"/> (or n/a <input checked="" type="checkbox"/> )	
For an access arrangement revision proposal (that is, where a relevant access arrangement already exists), proposal submitted on or before the review submission date of the applicable access arrangement.	NGR 52(1)	<input checked="" type="checkbox"/> (or n/a <input type="checkbox"/> )	<ul style="list-style-type: none"> <li>• Submitted prior to 1 January 2024</li> </ul>